

EXHIBIT 2

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF SOUTH CAROLINA**

IN RE: AQUEOUS FILM-FORMING FOAMS
PRODUCTS LIABILITY LITIGATION

MDL No. 2:18-mn-2873-RMG

ART SCHAAP AND RENEE SCHAAP d/b/a
HIGHLAND DAIRY,

This Document Relates to:
No. 2:24-cv-07040-RMG

Plaintiffs,

-US-

UNITED STATES OF AMERICA, UNITED
STATES DEPARTMENT OF DEFENSE, and
UNITED STATES AIR FORCE,

Defendants.

**DECLARATION OF ARTHUR F. SCHAAP IN SUPPORT OF PLAINTIFF'S
MOTION FOR PARTIAL SUMMARY JUDGMENT ON LIABILITY AND
RECOVERY OF CERCLA RESPONSE COSTS INCURRED TO DATE**

I, Arthur F. Schaap, declare as follows:

1. My name is Art Schaap (pronounced “Skop”). I am an American citizen and a resident of New Mexico. I am over the age of 18 and submit this Declaration based on facts known personally to me. Where indicated I have made statements that are believed to be true based upon information made available to me which I consider to be reliable.

2. Since 1992, my wife, Renee Schaap, and I have owned and operated Highland Dairy on property we acquired over the course of several years—but in all instances prior to 2018—which is adjacent to Cannon Air Force Base (“Cannon AFB”) in Curry County, New Mexico. I am the president and managing director of

Highland Dairy and am personally familiar with operations and environmental testing performed on the Highland Property as discussed herein. For ease of reference, this property shall hereinafter be referred to as the “Highland Property.”

3. I am submitting this declaration to corroborate and confirm the authenticity of documents reflecting testing and investigation costs that were incurred by Highland Dairy in response to PFAS contamination on the Highland Property caused by the use and discharge of Aqueous Film-Forming Foam (“AFFF”) at Cannon AFB. These testing and investigation costs fall into four general categories: (1) costs incurred for testing and investigating PFAS contamination in milk produced at Highland Dairy; (2) costs incurred for testing and investigating PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy’s residents and dairy herd; (3) costs incurred for testing and investigating PFAS contamination in soil located on the Highland Property; and (4) costs incurred for testing and investigating PFAS contamination in the crops and silage grown and/or stored at the Highland Property. In the sections that follow, I address each of these categories of costs to: (1) corroborate the accuracy and authenticity of invoices and other supporting documentation reflecting those costs; and (2) confirm that those costs were incurred in response to contamination of the Highland Property with PFAS as result of the use and discharge of AFFF at Cannon AFB.

I. Contaminated Milk Testing Costs

4. Attachment 1.A to this Declaration includes true and correct copies of invoices and internal accounting reports that reflect, in part, costs charged by GEL

Laboratories (of Charleston, SC) and incurred by Highland Dairy to test the milk it produced for potential PFAS contamination.

5. Attachment 1.B to this Declaration includes true and correct copies of invoices received from Freitas Milk Testing for costs Highland Dairy incurred to test the milk it produced for potential PFAS contamination.

6. Attachment 1.C to this Declaration includes a true and correct copy of an invoice received from Vista Analytical Laboratory for costs Highland Dairy incurred to test the milk it produced for potential PFAS contamination.

7. Based on my personal knowledge of Highland Dairy's operations at the time they were generated, I can confirm that the costs reflected in Attachments 1.A, 1.B, and 1.C were incurred in whole or in part to test the milk produced by Highland Dairy in response to potential PFAS contamination of the Highland Property resulting from the use and discharge of AFFF at Cannon AFB. I can further confirm based on my personal knowledge of Highland Dairy's operations at the time that the total costs reflected in Attachments 1.A, 1.B, and 1.C for testing contaminated milk amount to \$10,551.73.

II. Contaminated Water Testing and Investigation Costs

8. Attachment 2.A to this Declaration includes true and correct copies of invoices and internal accounting reports that reflect, in part, costs charged by GEL Laboratories and incurred by Highland Dairy to test for PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

9. Attachment 2.B to this Declaration includes true and correct copies of invoices and internal accounting records that reflect costs charged by Enviro-AG Engineering and incurred by Highland Dairy to test and investigate potential PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

10. Attachment 2.C to this Declaration includes true and correct copies of invoices and internal accounting records that reflect costs charged by Glorieta Geoscience, Inc. and incurred by Highland Dairy to investigate potential PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

11. Attachment 2.D to this Declaration includes true and correct copies of invoices, internal accounting records, receipts, and other documentation reflecting costs charged by Barry Zvibleman, the owner and CEO of Onion Equipment, L.L.C., and incurred by Highland Dairy to investigate potential PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

12. Attachment 2.E to this Declaration includes a true and correct copy of an internal accounting record reflecting costs charged by the New Mexico Environment Department's Ground Water Quality Bureau and incurred by Highland Dairy to test potential PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

13. Attachment 2.F to this Declaration includes true and correct copies of an invoice and internal accounting record that reflect costs charged by James P. Bearzi and incurred by Highland Dairy to investigate potential PFAS contamination in groundwater wells located on the Highland Property used to supply drinking water to Highland Dairy's residents and/or dairy herd.

14. Based on my personal knowledge of Highland Dairy's operations at the time they were generated, I can confirm that the costs reflected in Attachments 2.A, 2.B, 2.C, 2.D, 2.E, and 2.F were incurred in whole or in part to test and investigate potential PFAS contamination in groundwater wells located on the Highland Property resulting from the use and discharge of AFFF at Cannon AFB. I can further confirm based on my personal knowledge of Highland Dairy's operations at the time that the total costs reflected in Attachments 2.A, 2.B, 2.C, 2.D, 2.E, and 2.F for testing contaminated groundwater wells located on the Highland Property amount to \$57,556.02.

III. Contaminated Soil Testing Costs

15. Attachment 3.A to this Declaration includes true and correct copies of invoices and internal accounting reports that reflect, in part, costs charged by GEL Laboratories and incurred by Highland Dairy to test the soil on the Highland Property for potential PFAS contamination.

16. Attachment 3.B to this Declaration includes true and correct copies of invoices and internal accounting records that reflect costs charged by A&L Plains Agricultural Laboratories and incurred by Highland Dairy to collect and transmit

soil samples from the Highland Property to GEL Laboratories for potential PFAS contamination.

17. Based on my personal knowledge of Highland Dairy's operations at the time they were generated, I can confirm that the costs reflected in Attachments 3.A and 3.B were incurred in whole or in part to test the soil located on the Highland Property for potential PFAS contamination resulting from the use and discharge of AFFF at Cannon AFB. I can further confirm based on my personal knowledge of Highland Dairy's operations at the time that the total costs reflected in Attachments 3.A and 3.B for testing contaminated soil located on the Highland Property amount to \$9,815.00.

IV. Contaminated Crops and Silage Testing Costs

18. Attachment 4.A to this Declaration includes true and correct copies of invoices and internal accounting reports that reflect, in part, costs charged by GEL Laboratories and incurred by Highland Dairy to test crops and silage grown and/or stored at the Highland Property for potential PFAS contamination. Based on my personal knowledge of Highland Dairy's operations at the time they were generated, I can confirm that the costs reflected in Attachment 4.A were incurred in part to test the to test crops and silage grown and/or stored at the Highland Property for potential PFAS contamination resulting from the use and discharge of AFFF at Cannon AFB. I can further confirm based on my personal knowledge of Highland Dairy's operations at the time that the total costs reflected in Attachment 4.A for testing contaminated crops and silage grown and/or stored on the Highland Property amount to \$2,367.50.

V. Summary Chart of Incurred Testing and Investigation Costs


19. In sum, I can confirm based on my personal knowledge of Highland Dairy's operations and response to contamination at all material times that the following chart accurately summarizes the full array of third-party testing and contamination investigation costs that Highland Dairy incurred in response to the contamination of its milk, groundwater wells, soil, and crops and silage with PFAS as result of the use and discharge of AFFF at Cannon AFB:

Cost Categories and Vendors		Incurred Costs
1. Milk Testing/Investigation Costs		
1.A	GEL Laboratories	\$2,282.50
1.B	Frietas Milk Testing & Trimming	\$7,469.23
1.C	Vista Analytical Labs Inc.	\$800.00
Subtotal for Category 1		\$10,551.73
2. Water Testing/Investigation Costs		
2.A	GEL Laboratories	\$10,670.00
2.B	Glorieta Geoscience	\$30,459.38
2.C	Enviro-Ag Engineering	\$9,553.56
2.D	Barry Zvibleman	\$4,417.92
2.E	NMED Groundwater Bureau	\$1,250.00
2.F	James P. Bearzi / BRZ Consulting	\$1,205.16
Subtotal for Category 2		\$57,556.02
3. Soil Testing/Investigation Costs		
3.A	GEL Laboratories	\$9,185.80
3.B	A&L Plains Ag. Laboratories	\$629.20
Subtotal for Category 3		\$9,815.00
4. Crops & Silage Testing/Investigation Costs		
4.A	GEL Laboratories	\$2,367.50
Subtotal for Category 4		\$2,367.50
Total Testing and Investigation Costs		\$80,290.25

20. Other instances of testing for PFAS contamination on the Highland Property which may have been conducted by federal or state government agencies

are not incorporated into this Declaration. Also excluded from this compilation of these external costs are those internal costs of Highland Dairy associated with the foregoing testing and investigation.

21. I declare under penalty of perjury that the foregoing is true and correct. Executed on this the 23rd of December 2024 in Clovis, New Mexico.



Arthur F. Schaap

ATTACHMENT 1.A

GEL Sample Inquiry

Work Order	Client Name	Project	Description	Created	Package Sent	#Samp	Invoice #	Revenue
459957	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/22/2018 10:38	10/5/2018	16	384543	\$2,852.50
460489	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/28/2018 15:12	10/3/2018	1	385331	\$265.00
461683	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 9:58	10/19/2018	1	386190	\$242.50
461684	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:02	10/26/2018	5	386420	\$1,012.50
461685	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:06	10/26/2018	4	386421	\$810.00
465078	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 13:54	12/4/2018	5	389324	\$1,012.50
465079	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:03	11/27/2018	1	388493	\$242.50
465081	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:07	11/28/2018	1	388494	\$242.50
467583	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	12/22/2018 12:22	1/7/2019	4	391880	\$730.00
508935	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/7/2020 10:20	4/20/2020	9	426773	\$1,822.50
511005	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/11/2020 12:08	5/18/2020	3	428393	\$847.50
511554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/20/2020 10:22	5/26/2020	2	428691	\$545.00
523879	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/9/2020 10:17	11/5/2020	16	440443	\$5,376.00
618554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/14/2023 15:34	6/27/2023	12	533178	\$2,835.00
644747	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/9/2023 13:32	12/26/2023	10	560035	\$2,999.80
							Total:	\$21,835.80

10:07 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Memo	Account	CI	Split	Debit	Credit
GEL Laboratories, LLC (Art called & they will email invoices)								
Bill	01/21/2021	440443	VOID: Art...	Vendors	X	798-Testi...	0.00	
Bill Pmt -Ch...	02/02/2021	16878	VOID:	Great Wester...	X	Vendors	0.00	
Bill Pmt -Ch...	03/03/2021	16938	VOID:	Great Wester...	X	Vendors	0.00	

Credit Cards:

Great Western Bank Visa

Box 2220, 1519

HSBC

Box 2220 1519



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2040 Savage Road | Charleston, SC 29407
843.556.8171

gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 384543
Invoice Date: 9/26/18
Terms: Prepayment Required
SDG: 459957
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 9/22/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)
 Product Fax Sent in 6 days

				Multiplier Categories				
Sample ID	Client Sample ID	Matrix	Analysis	Unit Cost	HAZ	TAT	DELV	Total Cost
459957001	D1 (Dairy Supply Well)	Ground Water	Anions-Sulfate, Nitrate, Chloride	55.00	1.00	1.00	1.00	55.00
			SM 5310 B Total Organic Carbon	30.00	1.00	1.00	1.00	30.00
			200.2/200.8 Arsenic	40.00	1.00	1.00	1.00	40.00
			EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
			EPA310.1/SM2320B Bicarbonates	15.00	1.00	1.00	1.00	15.00
459957002	Milk Tank 1	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
459957003	Milk Tank 2	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
459957004	Trip Blank	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957005	W-5	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957006	W-4	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957007	W-1	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957008	W-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957009	W 1-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957010	H-1	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957011	H-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957013	H-3	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957015	W-3	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				2,740.00				2,820.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 32.50
Total:					\$			2,852.50



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843.556.8171gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 385331
Invoice Date: 10/2/18
Terms: Prepayment Required
SDG: 460489
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 9/22/18
Project Manager: Delaney Stonesmith
Turnaround: 3(Working Login)

				Multiplier Categories				
Sample ID	Client Sample ID	Matrix	Analysis	Unit Cost	HAZ	TAT	DELV	Total Cost
460489001	Milk Tank 1 Prepped	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
			Milk Prep	25.00	1.00	1.00	1.00	25.00
Subtotal:				225.00				265.00
Additional Charges:								
					Total: \$			265.00



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 386190
Invoice Date: 10/18/18
Terms: Prepayment Required
SDG: 461683
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 10/13/18
Project Manager: Delaney Stonesmith
Turnaround: 5(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
461683001	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
Subtotal:				200.00				240.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 2.50
							Total: \$	242.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 388493
Invoice Date: 11/26/18
Terms: Prepayment Required
SDG: 465079
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 11/20/18
Project Manager: Delaney Stonesmith
Turnaround: 5(Working)

				Multiplier Categories				
Sample ID	Client Sample ID	Matrix	Analysis	Unit Cost	HAZ	TAT	DELV	Total Cost
465079001	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
Subtotal:				200.00				240.00
Additional Charges:		Environmental Waste Management Fee (\$2.50 per sample)						\$ 2.50
				Total: \$				242.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 388494
Invoice Date: 11/26/18
Terms: Prepayment Required
SDG: 465081
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 11/20/18
Project Manager: Delaney Stonesmith
Turnaround: 5(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
465081001	Cheese Feta #1	Misc Solid	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.50	1.00	240.00
Subtotal:				160.00				240.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 2.50
							Total: \$	242.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 391880
 Invoice Date: 1/4/19
 Terms: Prepayment Required
 SDG: 467583
 Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 12/22/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

				Multiplier Categories				
Sample ID	Client Sample ID	Matrix	Analysis	Unit Cost	HAZ	TAT	DELV	Total Cost
467583001	Water Well #3	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
467583002	Milk #9	Misc Liquid	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.00	1.00	160.00
467583003	Cheese Feta	Misc Solid	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.00	1.00	160.00
467583004	FRB	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				720.00				720.00
Additional Charges:			Environmental Waste Management Fee (\$2.50 per sample)					\$ 10.00
				Total:			\$	730.00



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 428393
Invoice Date: 5/15/20
Terms: Prepayment Required
SDG: 511005
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 5/11/20
Project Manager: Delaney Stonesmith
Turnaround: 5(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
511005001	Home	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511005002	Home 2A	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511005003	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.50	1.00	240.00
Subtotal:				560.00				840.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 7.50
							Total: \$	847.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 428691
Invoice Date: 5/22/20
Terms: Prepayment Required
SDG: 511554
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 5/20/20
Project Manager: Delaney Stonesmith
Turnaround: 6(Receive)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
511554001	Water Juck	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511554002	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.50	1.00	240.00
Subtotal:				360.00				540.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 5.00
							Total: \$	545.00

ATTACHMENT 1.B

Freitas Milk Testing

3513 S. Prince st.
Clovis, NM 88101**Invoice**

Date	Invoice #
9/17/2018	4585

Bill To
Highland Dairy 650 Curry RD "O" CLOVIS, NM 88101

Paid

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1,831	Herd Code	0.61	1,116.91
		Total	\$1,116.91

ATTACHMENT 1.C

**Vista Analytical Laboratory, Inc.**

1104 Windfield Way
El Dorado Hills, CA 95762-9622
(916) 673-1520

INVOICE NUMBER: 45762

DATE: 10/23/2018

CUSTOMER P.O.: NA

VISTA WORK ORDER: 1803386

TERMS: PRE-PAID

HIGHLAND DAIRY
650 COUNTY ROAD O
CLOVIS, NM 88101

ATTN: ART SCHAAP

DESCRIPTION	MATRIX	TAT	QTY	PRICE	AMOUNT
EPA Method 537 for PFOA/PFOS Only	Liver	21	1	400.00	400.00
EPA Method 537 for PFOA/PFOS Only	Milk	21	2	400.00	800.00

INVOICE TOTAL: \$1,200.00

FOR YOUR CONVENIENCE WE NOW ACCEPT
PAYMENT BY COMPANY VISA OR MASTERCARD.
CALL FOR DETAILS.



CHAIN OF CUSTODY

For Laboratory Use Only

Work Order #: 1803386 Temp: 1.2 °C

Storage ID: WF-2, WR-2 Storage Secured: Yes ☒ No ☐

Project ID: _____ PO#: _____ Sampler: Bryan Luark (name)

Invoice to: Name Art Schaepp Company Highland Dairy Address _____ City _____ State _____ Ph# _____ Fax# _____

Relinquished by (printed name and signature) Bryan Luark Date 10-17-18 Time _____ Received by (printed name and signature) B.B. Benedict Date 10/18/18 Time 0914

Relinquished by (printed name and signature) _____ Date _____ Time _____ Received by (printed name and signature) _____ Date _____ Time _____

SHIP TO: Vista Analytical Laboratory 1104 Windfield Way El Dorado Hills, CA 95762 (916) 673-1520 * Fax (916) 673-0106				Method of Shipment: _____		Tracking No.: _____		Add Analysis(es) Requested										Comments	
Sample ID	Date	Time	Location/Sample Description	Container(s)										Mod. EPA Method 537		EPA Method 537(DW only)			
				Quantity	Type	Matrix	PFOA/PFOS	UCMR3 PFAS List 6	537 List: 14	Full List of 26	Other: Please List Below	PFOA/PFOS	UCMR3 PFAS List 6	PFAS List: 14					
32323	10-17-18	12:35	Milk	1		0	✓												
8073	10-17-18	12:35	Milk	1		0	✓												
31206	10-17-18	12:25	Liver	1		0	✓												

Special Instructions/Comments: I had samples in my possession until shipping from time of collection

SEND DOCUMENTATION AND RESULTS TO:

Name: Art Schaepp
Company: Highland Dairy
Address: _____
City: Clavis State: NM Zip: 88101
Phone: 575 760 6645 Fax: _____
Email: _____

Container Types: P= HDPE, PJ= HDPE Jar Bottle Preservation Type: T = Thiosulfate, Matrix Types: AQ = Aqueous, DW = Drinking Water, EF = Effluent, PP = Pulp/Paper, SD = Sediment, O = Other: _____ TZ = Trizma: _____ SL = Sludge, SO = Soil, WW = Wastewater, B = Blood/Serum, O = Other: _____

ATTACHMENT 2.A

GEL Sample Inquiry

Work Order	Client Name	Project	Description	Created	Package Sent	#Samp	Invoice #	Revenue
459957	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/22/2018 10:38	10/5/2018	16	384543	\$2,852.50
460489	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/28/2018 15:12	10/3/2018	1	385331	\$265.00
461683	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 9:58	10/19/2018	1	386190	\$242.50
461684	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:02	10/26/2018	5	386420	\$1,012.50
461685	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:06	10/26/2018	4	386421	\$810.00
465078	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 13:54	12/4/2018	5	389324	\$1,012.50
465079	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:03	11/27/2018	1	388493	\$242.50
465081	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:07	11/28/2018	1	388494	\$242.50
467583	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	12/22/2018 12:22	1/7/2019	4	391880	\$730.00
508935	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/7/2020 10:20	4/20/2020	9	426773	\$1,822.50
511005	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/11/2020 12:08	5/18/2020	3	428393	\$847.50
511554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/20/2020 10:22	5/26/2020	2	428691	\$545.00
523879	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/9/2020 10:17	11/5/2020	16	440443	\$5,376.00
618554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/14/2023 15:34	6/27/2023	12	533178	\$2,835.00
644747	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/9/2023 13:32	12/26/2023	10	560035	\$2,999.80
							Total:	\$21,835.80

10:07 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Memo	Account	CI	Split	Debit	Credit
GEL Laboratories, LLC			(Art called & they will email invoices)					
Bill	01/21/2021	440443	VOID: Art...	Vendors	X	798-Testi...	0.00	
Bill Pmt -Ch...	02/02/2021	16878	VOID:	Great Wester...	X	Vendors	0.00	
Bill Pmt -Ch...	03/03/2021	16938	VOID:	Great Wester...	X	Vendors	0.00	

Credit Cards:

Great Western Bank Visa

Box 2220, 1519

HSBC

Box 2220 1519



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2040 Savage Road | Charleston, SC 29407
843.556.8171

gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 384543
Invoice Date: 9/26/18
Terms: Prepayment Required
SDG: 459957
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 9/22/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)
 Product Fax Sent in 6 days

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
459957001	D1 (Dairy Supply Well)	Ground Water	Anions-Sulfate, Nitrate, Chloride	55.00	1.00	1.00	1.00	55.00
			SM 5310 B Total Organic Carbon	30.00	1.00	1.00	1.00	30.00
			200.2/200.8 Arsenic	40.00	1.00	1.00	1.00	40.00
			EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
			EPA310.1/SM2320B Bicarbonates	15.00	1.00	1.00	1.00	15.00
459957002	Milk Tank 1	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
459957003	Milk Tank 2	Milk	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	240.00
459957004	Trip Blank	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957005	W-5	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957006	W-4	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957007	W-1	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957008	W-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957009	W 1-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957010	H-1	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957011	H-2	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957013	H-3	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
459957015	W-3	Ground Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				2,740.00				2,820.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 32.50
Total:					\$			2,852.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 386420
Invoice Date: 10/25/18
Terms: Prepayment Required
SDG: 461684
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 10/13/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DEL V	
461684001	Water Tank Sludge	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684002	#1 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684003	#6 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684004	#6 Feild - CS-2	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684005	#16 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				1,000.00				1,000.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 12.50
							Total: \$	1,012.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 386421
Invoice Date: 10/25/18
Terms: Prepayment Required
SDG: 461685
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 10/13/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
461685001	Trip Blank	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461685002	Well #27	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461685003	Well #8-2	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461685004	Well #27-2	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				800.00				800.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 10.00
							Total: \$	810.00



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 389324
Invoice Date: 11/30/18
Terms: Prepayment Required
SDG: 465078
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 11/20/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DEL V	
465078001	Dairy Supply	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
465078002	Dairy Well #2	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
465078003	Well #6	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
465078004	Well #2-2	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
465078005	Lab Sample	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				1,000.00				1,000.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 12.50
							Total: \$	1,012.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 391880
Invoice Date: 1/4/19
Terms: Prepayment Required
SDG: 467583
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 12/22/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
467583001	Water Well #3	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
467583002	Milk #9	Misc Liquid	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.00	1.00	160.00
467583003	Cheese Feta	Misc Solid	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.00	1.00	160.00
467583004	FRB	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				720.00				720.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 10.00
							Total: \$	730.00



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 426773
Invoice Date: 4/20/20
Terms: Prepayment Required
SDG: 508935
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 4/7/20
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
508935001	Pre Filter	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935002	Post Filter	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935003	Main Well	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935004	Well Barn	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935005	W Tank	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935006	E Tank	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935007	Hfr Tank-W	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935008	Hfr Tank-N	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
508935009	Home Well	Water	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				1,800.00				1,800.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 22.50
							Total: \$	1,822.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 428393
Invoice Date: 5/15/20
Terms: Prepayment Required
SDG: 511005
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 5/11/20
Project Manager: Delaney Stonesmith
Turnaround: 5(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DEL V	
511005001	Home	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511005002	Home 2A	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511005003	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.50	1.00	240.00
Subtotal:				560.00				840.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 7.50
							Total: \$	847.50



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ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
Clovis, New Mexico 88101

Invoice Number: 428691
Invoice Date: 5/22/20
Terms: Prepayment Required
SDG: 511554
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 5/20/20
Project Manager: Delaney Stonesmith
Turnaround: 6(Receive)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
511554001	Water Juck	Drinking Water (Potable)	EPA 537 PFCs by LC-MS/MS	200.00	1.00	1.50	1.00	300.00
511554002	Milk	Milk	EPA 537Mod PFCs by LC-MS/MS	160.00	1.00	1.50	1.00	240.00
Subtotal:				360.00				540.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 5.00
							Total: \$	545.00



PO Box 30712 Charleston, SC 29417
 2040 Savage Road Charleston, SC 29407
P 843.556.8171
F 843.766.1178

gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 533178
Invoice Date: 5/3/23
Terms: Prepayment Required
SDG: 618554
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 4/14/23
Project Manager: Delaney Stone
Turnaround: 15(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
618554001	House #1 AF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554002	House #1 BF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554003	Home/Shop AF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554004	Home/Shop BF #1	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554005	Office AF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554006	Office BF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554007	Home/Shop BF #2	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554008	Dairywell AF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554009	Dairywell BF	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554010	Field House	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554011	Well #5-B	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
618554012	Well #5-C	Water	EPA 537Mod PFCs by LC-MS/MS	225.00	1.00	1.00	1.00	225.00
Subtotal:				2,700.00				2,700.00
Additional Charges: Environmental Waste Management Fee (5%)								\$ 135.00
							Total: \$	2,835.00

ATTACHMENT 2.B

10:26 AM

05/17/24

Highland Dairy 2012 Vendor QuickReport All Transactions

Type	Date	Num	Memo	CI	Split	Credit
Glorieta Geoscience, Inc.						
Bill	12/07/2018	9745			Water Contamination Cannon AFB	3,459.08
Bill	01/10/2019	0009831			Water Contamination Cannon AFB	9,118.37
Bill	02/07/2019	0009895			Water Contamination Cannon AFB	7,906.03
Bill Pmt -Check	02/22/2019	14894		X	Vendors	5,959.08
Bill	03/08/2019	0010022			Water Contamination Cannon AFB	968.03
Bill	04/01/2019	0010040			Water Contamination Cannon AFB	1,063.24
Bill	04/01/2019	0010098			-SPLIT-	2,058.11
Bill Pmt -Check	05/06/2019	15088		X	Vendors	6,618.37
Bill	05/07/2019	0010180			Water Contamination Cannon AFB	3,517.71
Bill	06/01/2019	10235			Cannon Water Contamination	1,362.06
Bill	07/01/2019	0010370			Water Contamination Cannon AFB	316.25
Bill	08/06/2019	10463			Water Contamination Cannon AFB	229.12
Bill Pmt -Check	09/23/2019	15463		X	Vendors	10,000.00
Bill	10/09/2019	10645			Water Contamination Cannon AFB	110.09
Bill	12/11/2019	10835	Westgate		Professional Fees	110.09
Bill	01/09/2020	10926	westgate		Professional Fees	110.09
Bill	01/09/2020	10922			Finance Charge	2.86
Bill	02/12/2020	Westgate	Westgate		Professional Fees	128.25
Bill Pmt -Check	02/12/2020	15872		X	Vendors	7,881.93

2018 Box 1318
2019 Box 1519
2020 Box 2720

12:08 PM

11/04/20

Highland Dairy 2012
Vendor QuickReport
 All Transactions

Type	Date	Num	Memo	Split	Amount
Glorieta Geoscience, Inc.					
Bill	12/07/2018	9745		Water Contamination Cannon A...	-3,459.08
Bill	01/10/2019	0009831		Water Contamination Cannon A...	-9,118.37
Bill	02/07/2019	0009895		Water Contamination Cannon A...	-7,906.03
Bill Pmt -Check	02/22/2019	14894		Vendors	-5,959.08
Bill	03/08/2019	0010022		Water Contamination Cannon A...	-968.03
Bill	04/01/2019	0010040		Water Contamination Cannon A...	-1,063.24
Bill	04/01/2019	0010098		-SPLIT-	-2,058.11
Bill Pmt -Check	05/06/2019	15088		Vendors	-6,618.37
Bill	05/07/2019	0010180		Water Contamination Cannon A...	-3,517.71
Bill	06/01/2019	10235		Cannon Water Contamination	-1,362.06
Bill	07/01/2019	0010370		Water Contamination Cannon A...	-316.25
Bill	08/06/2019	10463		Water Contamination Cannon A...	-229.12
Bill Pmt -Check	09/23/2019	15463		Vendors	-10,000.00
Bill	10/09/2019	10645		Water Contamination Cannon A...	-110.09
Bill	12/11/2019	10835	Westgate	Professional Fees	-110.09
Bill	01/09/2020	10926	westgate	Professional Fees	-110.09
Bill	01/09/2020	10922		Finance Charge	-2.86
Bill	02/12/2020	Westgate	Westgate	Professional Fees	-128.25
Bill Pmt -Check	02/12/2020	15872		Vendors	-7,881.93
Bill	03/01/2020	0011050	Westgate	Professional Fees	-97.52
Bill	05/07/2020	0011212	Westgate	Professional Fees	-42.83
Bill	06/01/2020	Westgate	Westgate	Professional Fees	-110.09
Bill	06/03/2020	0011296	Westgate	Professional Fees	-42.83
Bill	06/03/2020			Professional Fees	-581.40
Bill	07/09/2020	0011117		Finance Charge	-2.86
Bill	07/09/2020	0011120		770-Interest	-2.08
Bill	08/07/2020	fc		770-Interest	-5.56
Bill	09/04/2020	0011273		Finance Charge	-2.86
Bill	09/04/2020	011279		Finance Charge	-2.70
Bill	10/15/2020	0011352		Finance Charge	-2.86
Bill	10/15/2020	0011354		Finance Charge	-2.70

Invoice	Credit Memo	Invoice Date	Total Billed	Balance	0-30	31-60	61-90	91-120	121+	Interest	Retainage
0009745		12/7/2018	3459.08	0	0	0	0	0	0	0	0
0009831		1/10/2019	9118.37	0	0	0	0	0	0	0	0
0009869		2/6/2019	0	0	0	0	0	0	0	0	0
0009895		2/7/2019	7906.03	0	0	0	0	0	0	0	0
0009962		3/7/2019	0	0	0	0	0	0	0	0	0
0010022		3/8/2019	968.03	0	0	0	0	0	0	0	0
0010040		4/3/2019	1063.24	0	0	0	0	0	0	0	0
0010168		5/7/2019	420.71	420.71	0	0	0	0	420.71	230.12	0
0010282		6/10/2019	143.53	143.53	0	0	0	0	143.53	143.53	0
0010743		11/18/2019	2.86	2.86	0	0	0	0	2.86	2.86	0
0010829		12/11/2019	2.86	2.86	0	0	0	0	2.86	2.86	0
0010922		1/9/2020	2.86	2.86	0	0	0	0	2.86	2.86	0
0011008		2/20/2020	2.86	2.86	0	0	0	0	2.86	2.86	0
0011117		7/9/2020	2.86	2.86	0	0	0	2.86	0	2.86	0
0011159		4/7/2020	2.86	2.86	0	0	0	0	2.86	2.86	0
0011193		8/7/2020	2.86	2.86	0	0	2.86	0	0	2.86	0
0011273		9/4/2020	2.86	2.86	0	0	2.86	0	0	2.86	0
0011313		6/4/2020	2.86	2.86	0	0	0	0	2.86	2.86	0
0011352		10/9/2020	2.86	2.86	2.86	0	0	0	0	2.86	0
			0	592.84	2.86	0	5.72	2.86	581.4	402.25	0

[illegible]

HIGHLAND DAIRY

Glorieta Geoscience, Inc.

2/12/2020

15872

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2019	Bill	0010098	2,058.11	1,995.41		1,995.41
5/7/2019	Bill	0010180	3,517.71	3,517.71		3,517.71
6/1/2019	Bill	10235	1,362.06	1,362.06		1,362.06
7/1/2019	Bill	0010370	316.25	316.25		316.25
8/6/2019	Bill	10463	229.12	229.12		229.12
10/9/2019	Bill	10645	110.09	110.09		110.09
12/11/2019	Bill	10835	110.09	110.09		110.09
1/9/2020	Bill	10926	110.09	110.09		110.09
1/9/2020	Bill	10922	2.86	2.86		2.86
2/12/2020	Bill		128.25 *	128.25		128.25
				Check Amount		7,881.93

Great Western Bank

7,881.93

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GLORIETA GEOSCIENCE, INC.

P.O. Box 5727
(505) 983-5446
E-mail:
Web Address:Santa Fe, NM 87502
Fax (505) 983-6482
ggi@glorietageo.com
www.glorietageo.com

December 31, 2019

Mr. Arthur Fred Schaap
Mrs. Renee Schaap
Westgate Dairy
650 Curry Road O
Clovis, NM 88101

Via US Mail Return Receipt Requested

NOTICE OF CLAIM OF MECHANICS LIEN ON SECTION-23 TOWNSHIP-02N RANGE-
34E LESS 9.952 AC +- NE COR (aka WESTGATE DAIRY), CURRY COUNTY, NEW MEXICO

Dear Mr. and Mrs. Schaap:

This is notice that we plan to file a mechanics lien on Westgate Dairy regarding unpaid amounts due on open account as of today, December 31, 2019 in the amount of \$7,881.93 for services performed by our company. The detail of this total is summarized in Exhibit A enclosed.

Please do not hesitate to contact me at 505-983-5446 x 111 should you have questions.

Sincerely,

Jay Lazarus
Pres./Sr. Geohydrologist
Glorieta Geoscience, Inc.

Glorieta Geoscience, Inc.

• • •

EXHIBIT A

Summary of Expenses

Expense	Cost	Balance
Office Rent	\$7,500.00	\$7,500.00
Utilities	\$1,000.00	\$1,000.00
Travel	\$2,500.00	\$2,500.00
Supplies	\$500.00	\$500.00
Insurance	\$1,000.00	\$1,000.00
Professional Fees	\$1,000.00	\$1,000.00
Depreciation	\$1,000.00	\$1,000.00
Interest	\$1,000.00	\$1,000.00
Total	\$17,500.00	\$17,500.00

Total Expenses

\$17,500.00

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: 0010835

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from November 3, 2019 to November 30, 2019
Interest

1.50 % of 7,339.38 (balance over 45 days) 110.09

Total this Invoice \$110.09

Outstanding Invoices

Number	Date	Balance
0009987	3/7/2019	286.63
0010098 -	4/4/2019	1,708.78
0010180 -	5/7/2019	3,517.71
0010235 -	6/5/2019	1,362.06
0010370 -	7/3/2019	457.36
0010463 -	8/6/2019	229.12
0010645 -	10/9/2019	110.09
0010747	11/18/2019	110.09
Total		7,781.84

Total Now Due \$7,891.93

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Wednesday, December 11, 2019
1:39:10 PM

As of 11/30/2019

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: <Draft>

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006

Westgate Dairy

Professional Services from November 3, 2019 to November 30, 2019**Interest**

1.50 % of 7,339.38

(balance over 45 days)

110.09

Total this Invoice**\$110.09****Outstanding Invoices**

Number	Date	Balance
0009987	3/7/2019	286.63
0010098	4/4/2019	1,708.78
0010180	5/7/2019	3,517.71
0010235	6/5/2019	1,362.06
0010370	7/3/2019	457.36
0010463	8/6/2019	229.12
0010645	10/9/2019	110.09
0010747	11/18/2019	110.09
Total		7,781.84

Total Now Due**\$7,891.93**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101



GLORIETA GEOSCIENCE, INC.

P.O. Box 5727
(505) 983-5446
E-mail:
Web Address:Santa Fe, NM 87502
Fax (505) 983-6482
ggi@glorietageo.com
www.glorietageo.com

December 31, 2019

Mr. Arthur Fred Schaap
Mrs. Renee Schaap
Highland Dairy
650 Curry Road O
Clovis, NM 88101

Via US Mail Return Receipt Requested

**NOTICE OF CLAIM OF MECHANICS LIEN ON HIGHLAND DAIRY, CURRY COUNTY,
NEW MEXICO**

Dear Mr. and Mrs. Schaap:

This is notice that we plan to file a mechanics lien on Highland Dairy regarding unpaid amounts due on open account as of today, December 31, 2019 in the amount of \$569.96 for services performed by our company. The detail of this total is summarized in Exhibit A enclosed.

Please do not hesitate to contact me at 505-983-5446 x 111 should you have questions.

Sincerely,

Jay Lazarus
Pres./Sr. Geohydrologist
Glorieta Geoscience, Inc.

Glorieta Geoscience, Inc.

• • •

Phone: (303) 752-8810

Fax: (303) 752-8810

December 11, 2013

Mr. Bill Tschupp
Highway 100
Box 100
P.O. Box 100

EXHIBIT A

Project: 100-100
Highway 100
P.O. Box 100
P.O. Box 100

Outstanding Invoices

Invoice Number	Date	Amount
100-100	10/1/13	430.71
100-100	10/1/13	100.00
100-100	10/1/13	250.00
Total		780.71

Total Due

780.71

Total Due

780.71

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: 0010829

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from November 3, 2019 to November 30, 2019
Interest

1.50 % of 190.59 (balance over 45 days) 2.86
Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168 ✓	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
Total		567.10

Total Now Due \$569.96

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Unbilled Detail

Glorieta Geoscience, Inc.

Wednesday, December 11, 2019

1:38:35 PM

As of 11/30/2019

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Mr. Art Schamp

Highland Dairy

550 CR O

Clovis, NM 88101

Project

15000000

Highland Dairy

Professional Services from 11/1/2019 to 11/30/2019

Invoice

15000000 of 15000000

(Balance 15000000.00)

1.00

Total Due (Invoice)

22.00

Outstanding Invoices

Invoice

Date

Balance

01/01/20

01/01/20

22.00

01/01/20

01/01/20

143.50

01/01/20

01/01/20

1.50

(Total)

067.00

Total Due Due

22.00

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019
Invoice No: <Draft>

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from November 3, 2019 to November 30, 2019
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
Total		567.10

Total Now Due \$569.96

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101



GLORIETA GEOSCIENCE, INC.

P.O. Box 5727 Santa Fe, NM 87502
(505) 983-5446 Fax (505) 983-6482
E-mail: ggi@glorietageo.com
Web Address: www.glorietageo.com

December 31, 2019

Mr. Arthur Fred Schaap
Mrs. Renee Schaap
Highland Dairy
650 Curry Road O
Clovis, NM 88101

Ms. Louise Caro
Napoli Shkolnik, PLLC
2665 South Bayshore Drive, Suite 220
Coconut grove, FL 33133

Via US Mail Return Receipt Requested

**NOTICE OF CLAIM OF MECHANICS LIEN ON HIGHLAND DAIRY, CURRY COUNTY,
NEW MEXICO**

Dear Mr. and Mrs. Schaap and Ms. Caro:

This is notice that we plan to file a mechanics lien on Highland Dairy regarding unpaid amounts due on open account as of today, December 31, 2019 in the amount of \$9711.07 for services performed by our company. The detail of this total is summarized in Exhibit A enclosed.

Please do not hesitate to contact me at 505-983-5446 x 111 should you have questions.

Sincerely,

Jay Lazarus
Pres./Sr. Geohydrologist
Glorieta Geoscience, Inc.

...

EXHIBIT A

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: 0010831

Louise Caro
Napoli Shkolnik PLLC
2665 South Bayshore Drive, Suite 220
Coconut Grove, FL 33133

Project 19004 Napoli CAFB

Professional Services from November 3, 2019 to November 30, 2019

Interest

1.50 % of 8,937.47 (balance over 45 days) 134.06

Total this Invoice \$134.06

Outstanding Invoices

Number	Date	Balance
0009939	2/18/2019	705.26
0010000	3/7/2019	5,545.38
0010084	4/4/2019	1,963.67
0010171	5/7/2019	774.91
0010283	6/10/2019	182.06
0010642	10/9/2019	272.45
0010745	11/18/2019	133.28
Total		9,577.01

Total Now Due \$9,711.07

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: 0010831

Louise Caro
Napoli Shkolnik PLLC
2665 South Bayshore Drive, Suite 220
Coconut Grove, FL 33133

Project 19004 Napoli CAFB
Professional Services from November 3, 2019 to November 30, 2019
Interest

1.50 % of 8,937.47 (balance over 45 days) 134.06

Total this Invoice \$134.06

Outstanding Invoices

Number	Date	Balance
0009939	2/18/2019	705.26
0010000	3/7/2019	5,545.38
0010084	4/4/2019	1,963.67
0010171	5/7/2019	774.91
0010283	6/10/2019	182.06
0010642	10/9/2019	272.45
0010745	11/18/2019	133.28
Total		9,577.01

Total Now Due \$9,711.07

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

1:38:44 PM

As of 11/30/2019

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
----------------	------	---------------------	---------------------	-------------	--------------	--------------	----------------

Page 1 of 1

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

December 11, 2019

Invoice No: <Draft>

Louise Caro
Napoli Shkolnik PLLC
2665 South Bayshore Drive, Suite 220
Coconut Grove, FL 33133

Project 19004 Napoli CAFB
Professional Services from November 3, 2019 to November 30, 2019
Interest

1.50 % of 8,937.47 (balance over 45 days) 134.06

Total this Invoice \$134.06

Outstanding Invoices

Number	Date	Balance
0009939	2/18/2019	705.26
0010000	3/7/2019	5,545.38
0010084	4/4/2019	1,963.67
0010171	5/7/2019	774.91
0010283	6/10/2019	182.06
0010642	10/9/2019	272.45
0010745	11/18/2019	133.28
Total		9,577.01

Total Now Due \$9,711.07

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

February 20, 2020

Invoice No: 0011008

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from December 29, 2019 to February 1, 2020
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922 ✓	1/9/2020	2.86
Total		572.82

Total Now Due \$575.68

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

March 5, 2020

Invoice No: 0011050

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from February 2, 2020 to February 29, 2020
Professional Personnel

	Hours	Rate	Amount
Contract, Admin.	.25	45.00	11.25
VanderDussen, Tara	.75	95.00	71.25
Totals	1.00		82.50
Total Labor			82.50

Additional Fees

9% Labor	9.00 % of 82.50	7.43	
Total Additional Fees		7.43	7.43

Taxes

NM Gross Receipt Tax	8.4375 % of 89.93	7.59	
Total Taxes		7.59	7.59

Total this Invoice **\$97.52**

Outstanding Invoices

Number	Date	Balance
0010926	1/9/2020	110.09
Total		110.09

PR 2/12/2020 R# 15872

Total Now Due **\$207.61**

Project 19006

Westgate Dairy

Invoice 0011050

Billing Backup

Glorieta Geoscience, Inc.

Invoice 0011050 Dated 3/5/2020

Thursday, March 5, 2020

10:30:37 PM

Project 19006

Westgate Dairy

Professional Personnel

		Hours	Rate	Amount
Contract, Admin.	2/28/2020	.25	45.00	11.25
Contract Administration: Contract Admin.				
VanderDussen, Tara	2/25/2020	.25	95.00	23.75
Project Management: Tele. with James re: Status of application and information needed to complete.				
VanderDussen, Tara	2/27/2020	.50	95.00	47.50
Project Management: Outline of the status of the permit and the additional requirements.				
Totals		1.00		82.50
Total Labor				82.50

Total this Project \$82.50

Total this Report \$82.50

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

April 7, 2020

Invoice No: 0011159

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from March 1, 2020 to March 31, 2020
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
Total		575.68

Total Now Due \$578.54

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

May 7, 2020

Invoice No: 0011212

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from March 29, 2020 to May 2, 2020
Professional Personnel

	Hours	Rate	Amount	
Contract, Admin.	.25	45.00	11.25	
VanderDussen, Tara	.25	95.00	23.75	
Totals	.50		35.00	
Total Labor				35.00
Additional Fees				
9% Labor	9.00 % of 35.00		3.15	
Total Additional Fees			3.15	3.15
Taxes				
NM Gross Receipt Tax	8.4375 % of 38.15		3.22	
Total Taxes			3.22	3.22
Interest				
1.50 % of 97.52	(balance over 45 days)		1.46	
Total this Invoice				\$42.83

Outstanding Invoices

Number	Date	Balance
0010926 ✓	1/9/2020	110.09
0011050 ✓	3/5/2020	97.52
Total		207.61

Total Now Due \$250.44

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Project 19006 Westgate Dairy Invoice 0011212

Billing Backup

Glorieta Geoscience, Inc.

Invoice 0011212 Dated 5/7/2020

Thursday, May 7, 2020

9:20:29 AM

Project 19006 Westgate Dairy

Professional Personnel

		Hours	Rate	Amount	
Contract, Admin.	5/1/2020	.25	45.00	11.25	
Contract Administration: Contract Admin.					
VanderDussen, Tara	4/30/2020	.25	95.00	23.75	
Project Management: Tele. with Art re: status of application; E-mail with James re: information on application.					
Totals		.50		35.00	
Total Labor					35.00

Total this Project \$35.00

Total this Report \$35.00

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

January 9, 2020

Invoice No: 0010926

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from December 1, 2019 to December 28, 2019
Interest

1.50 % of 7,339.38 (balance over 45 days) 110.09

Total this Invoice \$110.09

Outstanding Invoices

Number	Date	Balance
0009987	3/7/2019	286.63
0010098 →	4/4/2019	1,708.78
0010180 →	5/7/2019	3,517.71
0010235 →	6/5/2019	1,362.06
0010370 →	7/3/2019	457.36
0010463 →	8/6/2019	229.12
0010645 →	10/9/2019	110.09
0010747	11/18/2019	110.09
0010835 →	12/11/2019	110.09
Total		7,891.93

Total Now Due \$8,002.02

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

January 9, 2020

Invoice No: 0010922 ✓

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from December 1, 2019 to December 28, 2019
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
Total		569.96

Total Now Due \$572.82

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

June 4, 2020

Invoice No: 0011313

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046

Highland/CAFB

Professional Services from May 3, 2020 to May 30, 2020

Interest

1.50 % of 190.59

(balance over 45 days)

2.86

Total this Invoice**\$2.86****Outstanding Invoices**

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
0011159	4/7/2020	2.86
Total		578.54

Total Now Due**\$581.40**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

June 3, 2020

Invoice No: 0011296

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from May 3, 2020 to May 30, 2020
Professional Personnel

	Hours	Rate	Amount	
Contract, Admin.	.25	45.00	11.25	
VanderDussen, Tara	.25	95.00	23.75	
Totals	.50		35.00	
Total Labor				35.00
Additional Fees				
9% Labor	9.00 % of 35.00		3.15	
Total Additional Fees			3.15	3.15
Taxes				
NM Gross Receipt Tax	8.4375 % of 38.15		3.22	
Total Taxes			3.22	3.22
Interest				
1.50 % of 97.52 (balance over 45 days)				1.46
Total this Invoice				\$42.83

Outstanding Invoices

Number	Date	Balance
0010926	1/9/2020	110.09
0011050	3/5/2020	97.52
0011212	5/7/2020	42.83
Total		250.44

Total Now Due **\$293.27**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Project 19006 Westgate Dairy Invoice 0011296

Billing Backup

Glorieta Geoscience, Inc.

Invoice 0011296 Dated 6/3/2020

Wednesday, June 3, 2020

4:49:46 PM

Project 19006 Westgate Dairy

Professional Personnel

		Hours	Rate	Amount
Contract, Admin.	5/29/2020	.25	45.00	11.25
Contract Administration: Contract Admin.				
VanderDussen, Tara	5/4/2020	.25	95.00	23.75
Client Interaction: E-mail to Art re: Status of DP application.				
Totals		.50		35.00
Total Labor				35.00

Total this Project \$35.00

Total this Report \$35.00

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

July 9, 2020

Invoice No: 0011120

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from May 31, 2020 to June 27, 2020

Interest

1.50 % of 138.89

(balance over 45 days)

2.08

Total this Invoice**\$2.08****Outstanding Invoices**

Number	Date	Balance
0010926	1/9/2020	110.09
0011050	3/5/2020	97.52
0011212	5/7/2020	42.83
0011296	6/3/2020	42.83
Total		293.27

Total Now Due**\$295.35**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

July 9, 2020

Invoice No: 0011117

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from May 31, 2020 to June 27, 2020
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
0011159	4/7/2020	2.86
0011313	6/4/2020	2.86
Total		581.40

Total Now Due \$584.26

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

August 7, 2020

Invoice No: 0011193

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from June 28, 2020 to August 1, 2020

Interest 1.50 % of 190.59 (balance over 45 days) 2.86
Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
0011117	7/9/2020	2.86
0011159	4/7/2020	2.86
0011313	6/4/2020	2.86
Total		584.26

Total Now Due \$296.00**Total Now Due \$587.12**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

August 7, 2020

Invoice No: 0011197

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from June 28, 2020 to August 1, 2020
Interest

1.50 % of 180.26 (balance over 45 days) 2.70

Total this Invoice \$2.70

Outstanding Invoices

Number	Date	Balance
0010926	1/9/2020	110.09
0011050	3/5/2020	97.52
0011120	7/9/2020	2.08
0011212	5/7/2020	42.83
0011296	6/3/2020	42.83
Total		295.35

Total Now Due \$298.05

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

September 4, 2020

Invoice No: 0011279

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from August 2, 2020 to August 29, 2020
Interest

1.50 % of 180.26 (balance over 45 days) 2.70

Total this Invoice \$2.70

Outstanding Invoices

Number	Date	Balance
0010926	1/9/2020	110.09
0011050	3/5/2020	97.52
0011120	7/9/2020	2.08
0011197	8/7/2020	2.70
0011212	5/7/2020	42.83
0011296	6/3/2020	42.83
Total		298.05

Total Now Due \$300.75

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

September 4, 2020

Invoice No: 0011273

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from August 2, 2020 to August 29, 2020
Interest

1.50 % of 190.59

(balance over 45 days)

2.86

Total this Invoice**\$2.86****Outstanding Invoices**

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
0011117	7/9/2020	2.86
0011159	4/7/2020	2.86
0011193	8/7/2020	2.86
0011313	6/4/2020	2.86
Total		587.12

Total Now Due**\$589.98**

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

October 9, 2020
Invoice No: 0011354

Mr. Art Schaap
650 CR-O
Clovis, NM 88101

Project 19006 Westgate Dairy
Professional Services from August 30, 2020 to October 3, 2020
Interest

1.50 % of 180.26 (balance over 45 days) 2.70

Total this Invoice \$2.70

Outstanding Invoices

Number	Date	Balance
0010926	1/9/2020	110.09
0011050	3/5/2020	97.52
0011120	7/9/2020	2.08
0011197	8/7/2020	2.70
0011212	5/7/2020	42.83
0011279	9/4/2020	2.70
0011296	6/3/2020	42.83
Total		300.75

Total Now Due \$303.45

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

Invoice

Glorieta Geoscience, Inc.
P.O. Box 5727
Santa Fe, New Mexico 87502
Phone: (505) 983-5446 Ext. 101
Fax: (505) 983-6482/ Fed Tax ID-85-0358730

October 9, 2020

Invoice No: 0011352

Mr. Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Project 18046 Highland/CAFB
Professional Services from August 30, 2020 to October 3, 2020
Interest

1.50 % of 190.59 (balance over 45 days) 2.86

Total this Invoice \$2.86

Outstanding Invoices

Number	Date	Balance
0010168	5/7/2019	420.71
0010282	6/10/2019	143.53
0010743	11/18/2019	2.86
0010829	12/11/2019	2.86
0010922	1/9/2020	2.86
0011008	2/20/2020	2.86
0011117	7/9/2020	2.86
0011159	4/7/2020	2.86
0011193	8/7/2020	2.86
0011273	9/4/2020	2.86
0011313	6/4/2020	2.86
Total		589.98

Total Now Due \$592.84

Invoices outstanding past 45 days will be subject to a fee of 1 1/2% interest per month. Invoices outstanding past 60 days will be turned over to collections. If you have any questions regarding this invoice please do not hesitate to call (505) 983-5446 Ext. #101

ATTACHMENT 2.C

10:00 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Enviro-Reg Engineering Inc

Type	Date	Num	Split	Credit
Bill Pmt -Check	10/15/2020	16567	Vendors	1,000.00
Bill Pmt -Check	04/21/2021	17030	Vendors	919.61

2018 Box 1318
2019 Box 1419
2020 Box 2320

10:56 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
 All Transactions

Type	Date	Num	Split	Credit
Bill	08/01/2018	49606	753-Enviromental Issues	269.74
Bill	09/03/2018	50120	753-Enviromental Issues	269.74
Bill Pmt -Check	09/28/2018	14359	Vendors	1,558.96
Bill	10/01/2018	50621	753-Enviromental Issues	269.74
Bill	11/01/2018	51134	753-Enviromental Issues	269.74
Bill	12/03/2018	51723	753-Enviromental Issues	269.74
Bill	01/01/2019	52223	753-Enviromental Issues	269.74
Bill	02/01/2019	52756	753-Enviromental Issues	269.74
Bill Pmt -Check	02/20/2019	14866	Vendors	3,524.99
Bill	03/01/2019	53234	753-Enviromental Issues	269.74
Bill	04/01/2019	53521	753-Enviromental Issues	269.74
Bill	05/01/2019	54260	753-Enviromental Issues	301.17
Bill	06/03/2019	54484	753-Enviromental Issues	539.48
Bill	07/01/2019	55154	753-Enviromental Issues	269.74
Bill Pmt -Check	08/01/2019	15315	Vendors	1,000.00
Bill	08/01/2019	55393	753-Enviromental Issues	269.74
Bill	09/02/2019	55856	753-Enviromental Issues	269.74
Bill	10/01/2019	56242	753-Enviromental Issues	269.74
Bill	11/01/2019	56787	753-Enviromental Issues	269.74
Bill	12/02/2019	57320	753-Enviromental Issues	269.74
Bill	12/18/2019	57638	753-Enviromental Issues	301.17
Bill	01/01/2020	57999	753-Enviromental Issues	269.74
Bill Pmt -Check	01/20/2020	15807	Vendors	1,500.00
Bill	02/04/2020	58539	753-Enviromental Issues	269.74
Bill Pmt -Check	02/18/2020	15891	Vendors	827.05
Bill	03/02/2020	58877	753-Enviromental Issues	269.74
Bill Pmt -Check	03/24/2020	15991	Vendors	781.91
Bill	04/01/2020	59418	753-Enviromental Issues	269.74
Bill	05/01/2020	59999	753-Enviromental Issues	269.74
Bill	06/01/2020	60211	753-Enviromental Issues	269.74
Bill	07/02/2020	60861	753-Enviromental Issues	269.74
Bill	07/22/2020	59216 3/25	753-Enviromental Issues	301.17
Bill	08/03/2020	61060	753-Enviromental Issues	269.74
Bill	09/01/2020	61471	753-Enviromental Issues	269.74

**Enviro-Ag Engineering, Inc.**

3404 Airway Blvd.

Amarillo, TX (79118)

Tel: 806-353-6123 Fax: 806-353-4132

www.enviroag.com

Mr. Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice #: 50120**Date:** 9/3/2018**Client ID:** Highland Dairy

Environmental Compliance Package + CaloProHighland Dairy Compliance **Period:** August 2018**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 9/3/2018*

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Enviro-Ag Engineering, Inc.

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 50621

Date: 10/1/2018

Client ID: Highland Dairy

Environmental Compliance Package + CatoPro

Highland Dairy Compliance Period: September 2018

New Charges: **\$250.00**

GR Tax: **\$19.74**

Total Due: **\$269.74**

This invoice is due on 10/1/2018

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Statement

Printed on: 10/17/2018

Page 1 of 1

Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	47558	3/1/2018	\$269.74	\$0.00		\$269.74
	47983	4/2/2018	\$269.74	\$0.00		\$269.74
	48368	5/1/2018	\$269.74	\$0.00		\$269.74
	48801	6/1/2018	\$269.74	\$0.00		\$269.74
	49200	7/2/2018	\$269.74	\$0.00		\$269.74
	49606	8/1/2018	\$269.74	\$0.00		\$269.74
	50120	9/3/2018	\$269.74	\$0.00		\$269.74
	50621	10/1/2018	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$2,157.92

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	48513	5/11/2018	\$288.11	\$0.00		\$288.11
Highland Dairy Lab Fees: Balance:						\$288.11
Highland Dairy Balance:						\$2,446.03

THIS STATEMENT WAS CREATED AS A REMINDER OF INVOICES THAT ARE UNPAID OR PAST DUE.

**Enviro-Ag Engineering, Inc.**

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Amarillo, TX 79118)
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Mr. Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice #: 51134
Date: 11/1/2018
Client ID: Highland Dairy

Environmental Compliance Package + CatoPro

Highland Dairy Compliance **Period:** October 2018

New Charges:	\$250.00
GR Tax:	\$19.74
Total Due:	\$269.74

This Invoice is due on 11/1/2018

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**Enviro-Ag Engineering, Inc.**

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 51723

Date: 12/3/2018

Client ID: Highland Dairy

Environmental Compliance Package + CafoPro

Highland Dairy Compliance **Period:** November 2018

New Charges: **\$250.00**

GR Tax: **\$13.73**

Main Expense Tax: **\$6.01**

Total Due: **\$269.74**

This invoice is due on 12/3/2018

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice #: 52223**Date:** 1/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** December 2018**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 1/1/2019*

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**Enviro-Ag Engineering, Inc.**

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 52756**Date:** 2/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** January 2019**New Charges:** \$250.00**GR Tax:** \$19.74**Total Due:** \$269.74*This invoice is due on 2/1/2019*

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Statement

Printed on: 2/19/2019

Page 1 of 1

Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	47558	3/1/2018	\$269.74	\$0.00		\$269.74
	47983	4/2/2018	\$269.74	\$0.00		\$269.74
	48368	5/1/2018	\$269.74	\$0.00		\$269.74
	48801	6/1/2018	\$269.74	\$0.00		\$269.74
	49200	7/2/2018	\$269.74	\$0.00		\$269.74
	49606	8/1/2018	\$269.74	\$0.00		\$269.74
	50120	9/3/2018	\$269.74	\$0.00		\$269.74
	50621	10/1/2018	\$269.74	\$0.00		\$269.74
	51134	11/1/2018	\$269.74	\$0.00		\$269.74
	51723	12/3/2018	\$269.74	\$0.00		\$269.74
	52223	1/1/2019	\$269.74	\$0.00		\$269.74
	52756	2/1/2019	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$3,236.88

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	48513	5/11/2018	\$288.11	\$0.00		\$288.11
Highland Dairy Lab Fees: Balance:						\$288.11
Highland Dairy Balance:						\$3,524.99

THIS STATEMENT WAS CREATED AS A REMINDER OF INVOICES THAT ARE UNPAID OR PAST DUE.

**Enviro-Ag Engineering, Inc.**

3404 Airway Blvd.

Amarillo, TX (79118)

Tel: 806-353-6123 Fax: 806-353-4132

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 53234**Date:** 3/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CafaProHighland Dairy Compliance **Period:** February 2019New Charges: \$250.00GR Tax: \$19.74**Total Due:** \$269.74

This invoice is due on 3/1/2019

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 53521**Date:** 4/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** March 2019**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 4/1/2019*

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**Enviro-Ag Engineering, Inc.**

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Amarillo, TX (79118)

Tel: 806-353-6123 Fax: 806-353-4132

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Invoice

Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: May 10, 2019

Invoice Num: 54260

Highland Dairy Lab Fees (Highland Dairy Lab Fees) - Managed by (WBM)**Reimbursable Expenses:**

5/8/2019	Hall	4 Aqueous Sample(s)	\$279.13
	Environmental		

Total Expenses: \$279.13

Main Expense Tax: \$22.04

Amount Due This Invoice: \$301.17

This invoice is due on 5/10/2019

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**Enviro-Ag Engineering, Inc.**

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 54484
Date: 6/3/2019
Client ID: Highland Dairy

Environmental Compliance Package + CafoPro

Highland Dairy Compliance **Period:** May 2019

New Charges: \$500.00

GR Tax: \$38.80

Main Expense Tax: \$0.68

Total Due: \$539.48

This invoice is due on 6/3/2019

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**Enviro-Ag Engineering, Inc.**

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Statement

Printed on: 7/18/2019

Page 1 of 1

Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	53234	3/1/2019	\$269.74	\$0.00		\$269.74
	53521	4/1/2019	\$269.74	\$0.00		\$269.74
	54484	6/3/2019	\$539.48	\$0.00		\$539.48
	55154	7/1/2019	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,348.70
Highland Dairy Lab Fees: - Highland Dairy Lab Fees						
	54260	5/10/2019	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$1,649.87

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 55154
Date: 7/1/2019
Client ID: Highland Dairy

Environmental Compliance Package + CaloPro

Highland Dairy Compliance **Period:** June 2019

New Charges:	\$250.00
GR Tax:	\$19.74
Total Due:	\$269.74

This invoice is due on 7/1/2019

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice #: 55393**Date:** 8/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CatoProHighland Dairy Compliance **Period:** July 2019

New Charges:	\$250.00
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GR Tax:	\$19.74
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Total Due:	\$269.74
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This invoice is due on 8/1/2019

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 55856
Date: 9/2/2019
Client ID: Highland Dairy

Environmental Compliance Package + CatoPro

Highland Dairy Compliance Period: August 2019

New Charges:	\$250.00
GR Tax:	\$19.74
Total Due:	\$269.74

This invoice is due on 9/2/2019

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice #: 56242**Date:** 10/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CatoPro

Highland Dairy Compliance

Period: September 2019**New Charges:** \$250.00**GR Tax:** \$19.74**Total Due:** \$269.74*This invoice is due on 10/1/2019*

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 56787**Date:** 11/1/2019**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** October 2019New Charges: \$250.00 GR Tax: \$19.74 Total Due: \$269.74 *This invoice is due on 11/1/2019*

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 57320
Date: 12/2/2019
Client ID: Highland Dairy

Environmental Compliance Package + CafoPro

Highland Dairy Compliance **Period:** November 2019

New Charges:	\$250.00
GR Tax:	\$19.74
Total Due:	\$269.74

This invoice is due on 12/2/2019

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Invoice

Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: Dec 18, 2019**Invoice Num:** 57638**Highland Dairy Lab Fees** (Highland Dairy Lab Fees:) - Managed by (WBM)**Reimbursable Expenses:**

12/12/2019	Hall	4 Aqueous Sample(s)	\$279.13
	Environmental		

Total Expenses: \$279.13**Main Expense Tax:** \$22.04**Amount Due This Invoice:** \$301.17*This invoice is due on 12/18/2019*

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
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Highland Dairy Compliance: - Highland Dairy Compliance

54484	6/3/2019	\$539.48	\$159.35	8/16/2019	\$380.13
55154	7/1/2019	\$269.74	\$0.00		\$269.74
55393	8/1/2019	\$269.74	\$0.00		\$269.74
55856	9/2/2019	\$269.74	\$0.00		\$269.74
56242	10/1/2019	\$269.74	\$0.00		\$269.74
56787	11/1/2019	\$269.74	\$0.00		\$269.74
57320	12/2/2019	\$269.74	\$0.00		\$269.74
57999	1/1/2020	\$269.74	\$0.00		\$269.74

Highland Dairy Compliance: Balance: \$2,268.31

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

57638	12/18/2019	\$301.17	\$0.00		\$301.17
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Highland Dairy Lab Fees: Balance: \$301.17

Highland Dairy Balance: \$2,569.48

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Invoice

Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: Feb 4, 2020**Invoice Num:** 58539**Highland Dairy Compliance** (Highland Dairy Compliance:) - Managed by (SLJ)**Services:****Description**

Environmental Compliance Package Period: January 2020

	<u>Cost</u>	<u>Amount</u>
	\$250.00	\$250.00
Subtotal:	\$250.00	\$250.00
	Main Service Tax: (+)	\$19.74
Amount Due This Invoice:		\$269.74

This invoice is due on 2/4/2020

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 57999**Date:** 1/1/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CofProHighland Dairy Compliance **Period:** December 2019**New Charges:** \$250.00 **GR Tax:** \$19.12 **Main Expense Tax:** \$0.62 **Total Due:** \$269.74 *This invoice is due on 1/1/2020*

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Mr. Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 58877**Date:** 3/2/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CafaProHighland Dairy Compliance **Period:** February 2020**New Charges:** \$250.00 **GR Tax:** \$19.07**Main Expense Tax:** \$0.67**Total Due:** \$269.74 *This invoice is due on 3/2/2020*

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Invoice

Art Schaap
Highland Dairy
650 Curry Rd. O
Clovis, NM 88101

Invoice Date: Mar 20, 2020**Invoice Num:** 59208

Highland Dairy Lab Fees (Highland Dairy Lab Fees:) - Managed by (WBM)**Reimbursable Expenses:**

3/9/2020	Hall	4 Aqueous Sample(s)	\$279.13
	Environmental		

Total Expenses: \$279.13 **Main Expense Tax:** \$22.04 **Amount Due This Invoice:** \$301.17 *This invoice is due on 3/20/2020*

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Invoice

Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: Mar 25, 2020**Invoice Num:** 59216**Highland Dairy Lab Fees** (Highland Dairy Lab Fees:) - Managed by (WBM)**Reimbursable Expenses:**

3/9/2020	Hall	4 Aqueous Sample(s)	\$279.13
	Environmental		

Total Expenses: \$279.13**Main Expense Tax:** \$22.04**Amount Due This Invoice:** \$301.17*This invoice is due on 3/25/2020*

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Art Schaap
Highland Dairy
650 Curry Rd. 0
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Invoice #: 59418**Date:** 4/1/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CatoProHighland Dairy Compliance **Period:** March 2020**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 4/1/2020*

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Art Schaap
 Highland Dairy
 650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$539.48
Highland Dairy Lab Fees: - Highland Dairy Lab Fees						
	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$840.65

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Invoice

Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: May 1, 2020

Invoice Num: 59999

Highland Dairy Compliance (Highland Dairy Compliance:) - Managed by (SLJ)

Services:

Description

Environmental Compliance Package Period: April 2020

	<u>Cost</u>	<u>Amount</u>
	\$250.00	\$250.00
Subtotal:	\$250.00	\$250.00
	Main Service Tax: (+)	\$19.74
	Amount Due This Invoice:	\$269.74

This invoice is due on 5/1/2020

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Art Schaap
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Invoice #: 60211
Date: 6/1/2020
Client ID: Highland Dairy

Environmental Compliance Package + CatoPro

Highland Dairy Compliance **Period:** May 2020

New Charges:	\$250.00
GR Tax:	\$19.74
Total Due:	\$269.74

This invoice is due on 6/1/2020

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Highland Dairy
650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
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Highland Dairy Compliance: - Highland Dairy Compliance

	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
	60211	6/1/2020	\$269.74	\$0.00		\$269.74

Highland Dairy Compliance: Balance: **\$809.22**

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
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Highland Dairy Lab Fees: Balance: **\$301.17**

Highland Dairy Balance: **\$1,110.39**

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Invoice

Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice Date: Jul 2, 2020**Invoice Num:** 60861**Highland Dairy Compliance** (Highland Dairy Compliance:) - Managed by (SLJ)**Services:****Description**

Environmental Compliance Package Period: June 2020

	<u>Cost</u>	<u>Amount</u>
	\$250.00	\$250.00
Subtotal:	\$250.00	\$250.00
	Main Service Tax: (+)	\$19.74
Amount Due This Invoice:		\$269.74

This invoice is due on 7/2/2020

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Art Schaap
 Highland Dairy
 650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
	60211	6/1/2020	\$269.74	\$0.00		\$269.74
	60861	7/2/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,078.96

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$1,380.13 ✓

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Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 61060**Date:** 8/3/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** July 2020**New Charges:** **\$250.00****GR Tax:** **\$19.74****Total Due:** **\$269.74***This invoice is due on 8/3/2020*

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Art Schaap
Highland Dairy
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
	60211	6/1/2020	\$269.74	\$0.00		\$269.74
	60861	7/2/2020	\$269.74	\$0.00		\$269.74
	61060	8/3/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,348.70

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$1,649.87

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Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 61471**Date:** 9/1/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CatoProHighland Dairy Compliance **Period:** August 2020**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 9/1/2020*

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Art Schaap
 Highland Dairy
 650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
	60211	6/1/2020	\$269.74	\$0.00		\$269.74
	60861	7/2/2020	\$269.74	\$0.00		\$269.74
	61060	8/3/2020	\$269.74	\$0.00		\$269.74
	61471	9/1/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,618.44

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$1,919.61

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Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 62008**Date:** 10/1/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CajoProHighland Dairy Compliance **Period:** September 2020**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 10/1/2020*

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Art Schaap
Highland Dairy
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Clovis, NM 88101

Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	59418	4/1/2020	\$269.74	\$0.00		\$269.74
	59999	5/1/2020	\$269.74	\$0.00		\$269.74
	60211	6/1/2020	\$269.74	\$0.00		\$269.74
	60861	7/2/2020	\$269.74	\$0.00		\$269.74
	61060	8/3/2020	\$269.74	\$0.00		\$269.74
	61471	9/1/2020	\$269.74	\$0.00		\$269.74
	62008	10/1/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,888.18

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17

Highland Dairy Balance: \$2,189.35

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Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 62481**Date:** 11/2/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CafoProHighland Dairy Compliance **Period:** October 2020**New Charges:** **\$250.00****GR Tax:** **\$19.74****Total Due:** **\$269.74***This invoice is due on 11/2/2020*

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Art Schaap
Highland Dairy
650 Curry Rd. 0
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Highland Dairy - Art Schaap - Highland Dairy

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Highland Dairy Compliance: - Highland Dairy Compliance						
	60861	7/2/2020	\$269.74	\$190.78	10/21/2020	\$78.96
	61060	8/3/2020	\$269.74	\$0.00		\$269.74
	61471	9/1/2020	\$269.74	\$0.00		\$269.74
	62008	10/1/2020	\$269.74	\$0.00		\$269.74
	62481	11/2/2020	\$269.74	\$0.00		\$269.74
Highland Dairy Compliance: Balance:						\$1,157.92

Highland Dairy Lab Fees: - Highland Dairy Lab Fees

	59216	3/25/2020	\$301.17	\$0.00		\$301.17
Highland Dairy Lab Fees: Balance:						\$301.17
Highland Dairy Balance:						\$1,459.09

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Art Schaap
Highland Dairy
650 Curry Rd. 0
Clovis, NM 88101

Invoice #: 62949**Date:** 12/1/2020**Client ID:** Highland Dairy

Environmental Compliance Package + CafoPro

Highland Dairy Compliance

Period: November 2020**New Charges:** \$250.00 **GR Tax:** \$19.74 **Total Due:** \$269.74 *This invoice is due on 12/1/2020*

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ATTACHMENT 2.D

12:11 PM

11/04/20

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Clr	Split	Amount
Barry Zvibleman					
Bill	11/01/2018	P-Phos Cannon		798-Testing ...	-3,917.92
Bill Pmt -Check	01/31/2019	14818	X	Vendors	-500.00

10:50 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Cl	Split	Debit	Credit
Barry Zvibleman						
Bill	11/01/2018	P-Phos Cannon		798-Testing & ...		500.00
Bill Pmt -Ch...	01/31/2019	14818	X	Vendors		500.00

Box 1218

Box 1419

10:50 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Cl	Split	Debit	Credit
Barry Zvibleman						
Bill	11/01/2018	P-Phos Cannon		798-Testing & ...		500.00
Bill Pmt -Ch...	01/31/2019	14818	X	Vendors		500.00

Box 1218

Box 1419

Barry Zvibleman

Expense

Airfare to AMA	\$ 581.80
Airfare to DEN	\$ 243.20
Car Rental	\$ 29.92
Dinner 20st	\$ 28.00
Lunch 21	\$ 14.00
Dinner 21	\$ 21.00
	\$ 917.92

Labor

Labor Thursday actual 14	6	\$ 150.00	\$ 900.00
Labor Friday actual 12	9	\$ 150.00	\$ 1,350.00
Labor Saturday	5	\$ 150.00	\$ 750.00
Labor Total			\$ 3,000.00

Total Charges \$ 3,917.92

Mail Check to
Barry Zvibleman
14713 Reserve Lane
Naples FL 34109

Put in Computer to Acc Payable
Water Contamination
" P-Phos Cannon File

Barry Zvibleman

AAdvantage # 05F1L82

Ticket # 0012311928092

Your trip receipt



Visa XXXXXXXXXXXXXXX6124

Barry Zvibleman

FARE-USD	\$ 520.00
TAXES AND CARRIER-IMPOSED FEES	\$ 61.80
TICKET TOTAL	\$ 581.80

COMPOSE

Search Mail

Today on AOL

New Mail 33

Old Mail

Drafts 5

Sent

Spam 23

Recently Deleted

Contacts

Calendar

Folders

Saved Mail

Saved Chats

2015 94

2016

Junk E-mail

Norton AntiS...

Notes

post

Keep as New Reply Reply All Forward Delete Spam More

eTicket Itinerary and Receipt for Confirmation PYZWS5

United Airlines, Inc. (unitedairlines@united.com)

To: you Details

Receipt for confirmation number PYZWS5



[United logo link to home page](#)

Issue Date: September 21, 2018

Confirmation

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber
ZVIBLEMAN/BARRYDR	0162418250185	UA-XXXXXX764

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time
Sat, 22SEP18	UA4620	U	LUBBOCK, TX (LBB) 6:10 AM	DENVER, CO (DEN) 6:47 AM

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	213.02US
U.S. Transportation Tax:	15.98
U.S. Flight Segment Tax:	4.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50

Form of Payment:
VISA
Last Four Digits 6124



BARRY ZVIBLEMAN

INITIAL CHARGES

RENT RT	\$ 28.80	/ DAY	@ 1 / DAYS	\$	28.80
SUBTOTAL 1				\$	28.80
DISCOUNT -	R 40 %			\$	11.52
SUBTOTAL LESS DISCOUNT				\$	17.28

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11	%	\$	2.31
CUST FAC CHR			\$	3.00
ENERGY SURCHARGE			\$	1.49
VEHICLE LICENSE COST RECOVERY			\$	1.94
TAX 15.000 % ON TAXABLE TTL OF \$	26.02		\$	3.90
TOTAL AMOUNT DUE			\$	29.92
CHARGED ON MC	XXXXXXXXXXXX1726			

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01698 / 2956936 18 RAV4 FWD SUN 2N
LICENSE: TX KTM0764
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 15392 TR-X MILES:
MILEAGE OUT: 15088 MILES ALLOWED:
MILES DRIVEN: 304 MILES CHARGED:
CDP: XXXXXXX - HERTZ FAMILY FRIEND N AMERICA

RENTED: AMARILLO INT'L AP
RENTAL: 09 / 21 / 18 08 30
RETURN: 09 / 22 / 18 06 00
RETURNED: AMARILLO INT'L AP
COMPLETED BY: 1894 / TXAMA11

PLAN IN: RCUD1 RATE CLASS: F
PLAN OUT: RCUD1
FF: ZE 1



*** A MESSAGE FROM HERTZ ***

Add Fuel Purchase Option to your Gold
Profile and make your future rental
experience even EASIER! To add, visit:
www.hertz.com/modifyprofile!

WE LOOK FORWARD TO YOUR NEXT VISIT!

How was your experience?

We'd like your feedback.

1) Visit hertzsurvey.com

2) Enter Access Code 0 168411

We value your opinion and
look forward to your feedback.

RES: ID - H7961185051 PLAN - RCUD1 CLASS - B4
PREPARED BY: 1894 / TXAMA11 PRINTED: 09 / 22 / 18 09 00

**Invoice**

Due Date	Date	Invoice #
9/20/2018	9/20/2018	48322

Invoice to
<i>Onion Equipment Barry Zvibleman 630 West Street Naples, FL 34109 United States</i>

PAID
09/20/2018

Balance Due >>	\$0.00
-----------------------------	---------------

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

SP Acct #	P.O. No.	Balance	Terms	Due Date	Rep	Currency
		\$0.00	Due on receipt	9/20/2018	ASDS	usd

PRICES DISPLAYED ARE IN CUSTOMER'S LOCAL CURRENCY BASED ON BILLING ADDRESS, UNLESS STATED DIFFERENTLY ABOVE IN CURRENCY FIELD.

Qty	Description	Rate	Service Period	Amount
1	Act! Pro v20 - Upgrade License	229.95	n/a	229.95

PAYMENT TERMS: Visa, MC, AMEX, PayPal, Company cheque, Direct Deposit, certified personal cheque or cash with single orders. \$35 N.S.F fee applies. Online Payments may be made at www.keystroke.ca/payments

NO REFUNDS: In adherence to manufacturer's return policies, Act! Purchases or Subscriptions are non-refundable (in whole or in part), as are Keystroke pre-paid support purchases (ie., VIP, ASP, Labour blocks).

KQC does not guarantee fitness of use, and KQC disclaims all representations and warranties for the products it distributes. KQC and its' staff are not liable under any circumstances for any consequential or incidental damages, including (but not limited to) damages for delayed delivery, loss of use, lost data, or for any sum paid to third parties. All items sold remain the property of KQC until proper payment is received. A 22% per annum finance charge will be applied monthly to overdue accounts.

GST/HST No.
868646290

QST No.
1224004474TQ 0001

Subtotal	\$229.95
Sales Tax Total	\$0.00
Total	\$229.95
Payments/Credits	-\$229.95
Balance Due	\$0.00



09-23-18

barry zvibleman	Folio No. : 181628	Room No. : 310
14713 reserve In	A/R Number :	Arrival : 09-21-18
Naples FL 34109	Group Code :	Departure : 09-22-18
United States	Company :	Conf. No. : 41969442
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1


Date	Description	Charges	Credits
09-21-18	*Accommodation	119.99	
09-21-18	State Tax - Room	7.20	
09-21-18	City Tax - Room	10.80	
09-22-18	Visa XXXXXXXXXXXXX6124		137.99
Total		137.99	137.99
Balance		0.00	


Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Route 66 Management LLC

Holiday Inn Express Amarillo Airport
 9401 I-40 East
 Amarillo, TX 79118
 Telephone: (806)335-2500 Fax: (806)335-2501

Freight Bill Number: 2534955990		ROTNR Number:		DATE: 10/08/2018					
Consignee HIGHLAND DAIRY 650 CURRY ROAD O CLOVIS NM 88101 US		Trailer # P32889		Shipper BARRY ZVLEMAN 1817 MEADOW RIDGE RD UNIT 5 VAIL CO 81657 US					
FedEx Freight Priority									
PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				0000064 CUBIC FEET 40787-4ACS11-FXP-3101 AMT/MIN CHG FLR APPL CZAR 198 LT 20620 APPOINTMENT FROM 09:00 TO 16:00 APPT 101018 16:00SETUP100918 08:11 US (575) 760-6645 CALL AHEAD FOR HELP TO UNLOAD***					
1			1	PREPAID - WILL INVOICE THIRD PARTY	350				
BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **					Bill of Lading Number *		0.00		
Delv. Driver & #:					P.O. Number		Page 2 of 2		
Date:		Arrive:		Depart:					
# of Skids:		# of Pcs:		OS&D #:					
Shipment received in apparent good order with wrap intact unless otherwise noted.									
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken									
					 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 fedex.com/fastfreight				

Freight Bill Number: 2534955990		ROTNR Number:		DATE: 10/08/2018					
Consignee HIGHLAND DAIRY 650 CURRY ROAD O CLOVIS NM 88101 US		Trailer # P32889		Shipper BARRY ZVLEMAN 1817 MEADOW RIDGE RD UNIT 5 VAIL CO 81657 US					
FedEx Freight Priority									
PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				ACCESSORIAL CHARGES ARE PAID BY DLS WW ONLY WHEN THEY ARE DEBTOR OF THE FREIGHT CHARGES PER CONTRACT *ALL OTHER ACCESSORIAL CHARGES MUST **BE APPROVED BY DLS IN WRITING CARBON FILTERS DIMS: 0001HU@ 048.0"X048.0"X048.0" 1-575-7606645 :CONS PHONE # NTIAL PICKUP CHARGE FTGATE PICKUP - PPD APPOINTMENT DELIVERY ** REF # BARRY Z 1060421 288913 PO# PNW003316181 SHPR# SINGLE SHIPMENT LE SHIPMENT CHARGE	350	150740-00	070		
PREPAID - WILL INVOICE THIRD PARTY									
BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **					Bill of Lading Number *		0.00		
Delv. Driver & #:					P.O. Number		Page 1 of 2		
Date:		Arrive:		Depart:					
# of Skids:		# of Pcs:		OS&D #:					
Shipment received in apparent good order with wrap intact unless otherwise noted.									
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken									
					 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 fedex.com/fastfreight				

ATTACHMENT 2.E

10:54 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Cl	Split	Debit	Credit
NMED Ground Water Quality Bureau						
Check	06/04/2019	15151	X	Water Contamin...		1,250.00

Box 1519

ATTACHMENT 2.F

10:58 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	CI	Split	Credit
James P. Bearzi					
Bill	01/01/2022	008-12-2021		753-Enviroment...	1,205.16
Bill Pmt -Check	04/05/2022	17772	X	Vendors	1,205.16

Box 2123

JAMES P. BEARZI
ENVIRONMENTAL AND REGULATORY COMPLIANCE CONSULTING SERVICES
119 Jornada Loop
Santa Fe, New Mexico 87508
505.699.2136
jamespbearzi@gmail.com
PLEASE NOTE NEW E-MAIL ADDRESS

INVOICE

via e-mail to art.schaap@icloud.com

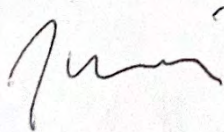
January 4, 2022

Art Schaap
Highland Dairy
650 CR O
Clovis, NM 88101

Invoice: 008-12-2021
Project: Highland Dairy
Professional Services: December 2021

Personnel	Hours	Rate	Amount
James P. Bearzi	0.00	\$150.00/hr.	\$0.00
Total Labor			\$0.00
Subtotal			\$0.00
NM Gross Receipts Tax		7.1250%	\$0.00
Total Amount This Invoice			\$0.00
Total Past Due			\$1,205.16
TOTAL AMOUNT DUE			\$1,205.16

Aging Summary	Current	30-60 days	60-90 days	>90 days	Total Due
Amount Due	\$0.00	\$1,205.16	\$0	\$0	\$1,205.16



January 4, 2022

James P. Bearzi

Date

ATTACHMENT 3.A

GEL Sample Inquiry

Work Order	Client Name	Project	Description	Created	Package Sent	#Samp	Invoice #	Revenue
459957	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/22/2018 10:38	10/5/2018	16	384543	\$2,852.50
460489	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	9/28/2018 15:12	10/3/2018	1	385331	\$265.00
461683	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 9:58	10/19/2018	1	386190	\$242.50
461684	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:02	10/26/2018	5	386420	\$1,012.50
461685	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/13/2018 10:06	10/26/2018	4	386421	\$810.00
465078	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 13:54	12/4/2018	5	389324	\$1,012.50
465079	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:03	11/27/2018	1	388493	\$242.50
465081	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/20/2018 14:07	11/28/2018	1	388494	\$242.50
467583	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	12/22/2018 12:22	1/7/2019	4	391880	\$730.00
508935	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/7/2020 10:20	4/20/2020	9	426773	\$1,822.50
511005	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/11/2020 12:08	5/18/2020	3	428393	\$847.50
511554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	5/20/2020 10:22	5/26/2020	2	428691	\$545.00
523879	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	10/9/2020 10:17	11/5/2020	16	440443	\$5,376.00
618554	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	4/14/2023 15:34	6/27/2023	12	533178	\$2,835.00
644747	Highland Dairy	HILD00118 (IND)	Dairy Farm testing	11/9/2023 13:32	12/26/2023	10	560035	\$2,999.80
							Total:	\$21,835.80

10:07 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Memo	Account	CI	Split	Debit	Credit
GEL Laboratories, LLC (Art called & they will email invoices)								
Bill	01/21/2021	440443	VOID: Art...	Vendors	X	798-Testi...	0.00	
Bill Pmt -Ch...	02/02/2021	16878	VOID:	Great Wester...	X	Vendors	0.00	
Bill Pmt -Ch...	03/03/2021	16938	VOID:	Great Wester...	X	Vendors	0.00	

Credit Cards:

Great Western Bank Visa # Box 2220, 1519

HSBC Box 2220 1519



a member of **The GEL Group** INC



PO Box 30712 Charleston, SC 29417
2040 Savage Road Charleston, SC 29407

P 843.556.8171

F 843.766.1178

gel.com

October 26, 2018

Art Schaap
Highland Dairy
650 Cr-O
Clovis, New Mexico 88101

Re: Dairy Farm testing
Work Order: 461685

Dear Art Schaap:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on October 13, 2018. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4487.

Sincerely,

A handwritten signature in cursive script that reads "B. Luthman".

Brielle Luthman
Project Manager

Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 – (843) 556-8171 – www.gel.com

**Certificate of Analysis Report
for**

HILD001 Highland Dairy

Client SDG: 461685 GEL Work Order: 461685

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Brielle Luthman.

Reviewed by



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Trip Blank
Sample ID: 461685001
Matrix: Water
Collect Date: 10-OCT-18 11:00
Receive Date: 13-OCT-18
Collector: Client

Project: HILD00118
Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
EPA 537 PFCs by LC-MS/MS "As Received"												
Perfluorobutanesulfonate (PFBS)	U	ND	0.609	1.64	ng/L	0.0185	1	JLS	10/23/18	1337	1813114	1
Perfluorobutyric acid (PFBA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.609	1.79	ng/L	0.0185	1					
Perfluorodecanoic acid (PFDA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorohexanesulfonate (PFHxS)	U	ND	0.609	1.68	ng/L	0.0185	1					
Perfluorohexanoic acid (PFHxA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorononanoic acid (PFNA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.609	1.72	ng/L	0.0185	1					
Perfluorooctanesulfonate (PFOS)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorooctanoic acid (PFOA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluoropentanoic acid (PFPeA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluorotridecanoic acid (PFTTrDA)	U	ND	0.609	1.85	ng/L	0.0185	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.609	1.85	ng/L	0.0185	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	GXC1	10/17/18	0942	1813112

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	

Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
Perfluoro-n-[1,2-13C2] decanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	4.37 ng/L	4.62	95	(70%-130%)
Perfluoro-n-[1,2-13C2] octanoic acid	EPA 537 PFCs by LC-MS/MS "As Received"	4.28 ng/L	4.62	93	(70%-130%)
Perfluoro-n-[2,3,4-13C3] butanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	4.37 ng/L	4.62	95	(70%-130%)
Sodium perfluoro-1-[1,2,3,4-13C4]oc	EPA 537 PFCs by LC-MS/MS "As Received"	4.55 ng/L	4.62	99	(70%-130%)

Notes:

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Trip Blank
Sample ID: 461685001

Project: HILD00118
Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
-----------	-----------	--------	----	----	-------	----	----	---------	------	------	-------	--------

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Well #27
Sample ID: 461685002
Matrix: Water
Collect Date: 11-OCT-18 11:00
Receive Date: 13-OCT-18
Collector: Client

Project: HILD00118
Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
EPA 537 PFCs by LC-MS/MS "As Received"												
Perfluorobutanesulfonate (PFBS)		66.7	0.582	1.57	ng/L	0.0176	1	JLS	10/23/18	1625	1813114	1
Perfluorobutyric acid (PFBA)		52.5	0.582	1.76	ng/L	0.0176	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.582	1.71	ng/L	0.0176	1					
Perfluorodecanoic acid (PFDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluoroheptanoic acid (PFHpA)		40.8	0.582	1.76	ng/L	0.0176	1					
Perfluorononanoic acid (PFNA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.582	1.64	ng/L	0.0176	1					
Perfluorooctanesulfonate (PFOS)		134	0.582	1.76	ng/L	0.0176	1					
Perfluorooctanoic acid (PFOA)		119	0.582	1.76	ng/L	0.0176	1					
Perfluoropentanoic acid (PFPeA)		156	0.582	1.76	ng/L	0.0176	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorotridecanoic acid (PFTTrDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorohexanesulfonate (PFHxS)		370	5.82	16.1	ng/L	0.0176	10	JLS	10/23/18	1407	1813114	2
Perfluorohexanoic acid (PFHxA)		201	5.82	17.6	ng/L	0.0176	10					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	GXC1	10/17/18	0942	1813112

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	
2	EPA 537	

Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
Perfluoro-n-[1,2-13C2] decanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	3.92 ng/L	4.41	89	(70%-130%)
Perfluoro-n-[1,2-13C2] octanoic acid	EPA 537 PFCs by LC-MS/MS "As Received"	4.58 ng/L	4.41	104	(70%-130%)
Perfluoro-n-[2,3,4-13C3] butanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	4.38 ng/L	4.41	99	(70%-130%)
Sodium perfluoro-1-[1,2,3,4-13C4]oc	EPA 537 PFCs by LC-MS/MS "As Received"	3.65 ng/L	4.41	83	(70%-130%)

Notes:

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Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Well #27

Sample ID: 461685002

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
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Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Well #8-2
Sample ID: 461685003
Matrix: Water
Collect Date: 11-OCT-18 11:00
Receive Date: 13-OCT-18
Collector: Client

Project: HILD00118
Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
EPA 537 PFCs by LC-MS/MS "As Received"												
Perfluorobutanesulfonate (PFBS)		10.0	0.582	1.57	ng/L	0.0176	1	JLS	10/23/18	1803	1813114	1
Perfluorobutyric acid (PFBA)		11.9	0.582	1.76	ng/L	0.0176	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.582	1.71	ng/L	0.0176	1					
Perfluorodecanoic acid (PFDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluoroheptanoic acid (PFHpA)		5.07	0.582	1.76	ng/L	0.0176	1					
Perfluorohexanesulfonate (PFHxS)		48.2	0.582	1.60	ng/L	0.0176	1					
Perfluorohexanoic acid (PFHxA)		27.8	0.582	1.76	ng/L	0.0176	1					
Perfluorononanoic acid (PFNA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.582	1.64	ng/L	0.0176	1					
Perfluorooctanesulfonate (PFOS)		26.5	0.582	1.76	ng/L	0.0176	1					
Perfluorooctanoic acid (PFOA)		16.5	0.582	1.76	ng/L	0.0176	1					
Perfluoropentanoic acid (PFPeA)		25.5	0.582	1.76	ng/L	0.0176	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluorotridecanoic acid (PFTTrDA)	U	ND	0.582	1.76	ng/L	0.0176	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.582	1.76	ng/L	0.0176	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	GXC1	10/17/18	0942	1813112

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	

Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
Perfluoro-n-[1,2-13C2] decanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	3.77 ng/L	4.41	85	(70%-130%)
Perfluoro-n-[1,2-13C2] octanoic acid	EPA 537 PFCs by LC-MS/MS "As Received"	4.52 ng/L	4.41	102	(70%-130%)
Perfluoro-n-[2,3,4-13C3] butanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	5.24 ng/L	4.41	119	(70%-130%)
Sodium perfluoro-1-[1,2,3,4-13C4]oc	EPA 537 PFCs by LC-MS/MS "As Received"	4.10 ng/L	4.41	93	(70%-130%)

Notes:

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Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Well #8-2

Sample ID: 461685003

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
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Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID:	Well #27-2	Project:	HILD00118
Sample ID:	461685004	Client ID:	HILD001
Matrix:	Water		
Collect Date:	11-OCT-18 11:00		
Receive Date:	13-OCT-18		
Collector:	Client		

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
EPA 537 PFCs by LC-MS/MS "As Received"												
Perfluorobutanesulfonate (PFBS)	U	ND	0.601	1.62	ng/L	0.0182	1	JLS	10/24/18	1833	1815206	1
Perfluorobutyric acid (PFBA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.601	1.77	ng/L	0.0182	1					
Perfluorodecanoic acid (PFDA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluorohexanesulfonate (PFHxS)		1.97	0.601	1.66	ng/L	0.0182	1					
Perfluorohexanoic acid (PFHxA)	J	0.767	0.601	1.82	ng/L	0.0182	1					
Perfluorononanoic acid (PFNA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.601	1.69	ng/L	0.0182	1					
Perfluorooctanesulfonate (PFOS)	J	0.801	0.601	1.82	ng/L	0.0182	1					
Perfluorooctanoic acid (PFOA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluoropentanoic acid (PFPeA)	J	0.675	0.601	1.82	ng/L	0.0182	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluorotridecanoic acid (PFTTrDA)	U	ND	0.601	1.82	ng/L	0.0182	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.601	1.82	ng/L	0.0182	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	GXC1	10/17/18	0942	1813112
EPA 537	PFCs Extraction in Drinking Water	NOR1	10/24/18	1023	1815204

The following Analytical Methods were performed:

Method	Description	Analyst Comments			
1	EPA 537				
Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
Perfluoro-n-[1,2-13C2] decanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	3.45 ng/L	4.56	76	(70%-130%)
Perfluoro-n-[1,2-13C2] octanoic acid	EPA 537 PFCs by LC-MS/MS "As Received"	3.39 ng/L	4.56	74	(70%-130%)
Perfluoro-n-[2,3,4-13C3] butanoic aci	EPA 537 PFCs by LC-MS/MS "As Received"	3.89 ng/L	4.56	85	(70%-130%)
Sodium perfluoro-1-[1,2,3,4-13C4]oc	EPA 537 PFCs by LC-MS/MS "As Received"	3.47 ng/L	4.56	76	(70%-130%)

Notes:

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: October 26, 2018

Company : Highland Dairy
Address : 650 Cr-O

Clovis, New Mexico 88101

Contact: Art Schaap
Project: Dairy Farm testing

Client Sample ID: Well #27-2

Sample ID: 461685004

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
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Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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QC Summary**Report Date: October 26, 2018****Page 1 of 10****Highland Dairy**
650 Cr-O
Clovis, New Mexico
Contact: Art Schaap**Workorder: 461685**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1813114										
QC1204137562	LCS										
Perfluorobutanesulfonate (PFBS)	17.5			16.6	ng/L		95	(70%-130%)	JLS	10/23/18	12:38
Perfluorobutyric acid (PFBA)	19.8			20.0	ng/L		101	(70%-130%)			
Perfluorodecanesulfonate (PFDS)	19.1			15.6	ng/L		82	(70%-130%)			
Perfluorodecanoic acid (PFDA)	19.8			18.3	ng/L		93	(70%-130%)			
Perfluorododecanoic acid (PFDoA)	19.8			16.7	ng/L		85	(70%-130%)			
Perfluoroheptanoic acid (PFHpA)	19.8			19.4	ng/L		98	(70%-130%)			
Perfluorohexanesulfonate (PFHxS)	18.0			16.1	ng/L		89	(70%-130%)			
Perfluorohexanoic acid (PFHxA)	19.8			18.9	ng/L		96	(70%-130%)			
Perfluorononanoic acid (PFNA)	19.8			19.0	ng/L		96	(70%-130%)			
Perfluorooctanesulfonamide (PFOSA)	19.8			17.4	ng/L		88	(70%-130%)			
Perfluorooctanesulfonate (PFOS)	19.8			17.2	ng/L		87	(70%-130%)			
Perfluorooctanoic acid (PFOA)	19.8			17.7	ng/L		90	(70%-130%)			
Perfluoropentanoic acid (PFPeA)	19.8			20.5	ng/L		104	(70%-130%)			
Perfluorotetradecanoic acid (PFTeDA)	19.8			15.6	ng/L		79	(70%-130%)			

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QC Summary**Workorder: 461685****Page 2 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1813114											
Perfluorotridecanoic acid (PFTTrDA)	19.8			15.4	ng/L		78	(70%-130%)	JLS	10/23/18	12:38
Perfluoroundecanoic acid (PFUdA)	19.8			16.2	ng/L		82	(70%-130%)			
**Perfluoro-n-[1,2-13C2] decanoic acid	4.94			4.33	ng/L		88	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.94			4.53	ng/L		92	(70%-130%)			
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.94			4.59	ng/L		93	(70%-130%)			
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.94			4.08	ng/L		83	(70%-130%)			
QC1204137563 LCSD											
Perfluorobutanesulfonate (PFBS)	17.4			15.7	ng/L	6	91	(0%-30%)		10/23/18	12:48
Perfluorobutyric acid (PFBA)	19.6			19.5	ng/L	3	100	(0%-30%)			
Perfluorodecanesulfonate (PFDS)	18.9			15.7	ng/L	0	83	(0%-30%)			
Perfluorodecanoic acid (PFDA)	19.6			15.7	ng/L	15	80	(0%-30%)			
Perfluorododecanoic acid (PFDoA)	19.6			17.2	ng/L	3	87	(0%-30%)			
Perfluoroheptanoic acid (PFHpA)	19.6			17.6	ng/L	10	90	(0%-30%)			
Perfluorohexanesulfonate (PFHxS)	17.9			15.5	ng/L	4	87	(0%-30%)			
Perfluorohexanoic acid (PFHxA)	19.6			18.5	ng/L	2	94	(0%-30%)			
Perfluorononanoic acid (PFNA)	19.6			20.1	ng/L	6	102	(0%-30%)			

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QC Summary**Workorder: 461685****Page 3 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1813114											
Perfluorooctanesulfonamide (PFOSA)	19.6			17.5	ng/L	0	89	(0%-30%)	JLS	10/23/18	12:48
Perfluorooctanesulfonate (PFOS)	19.6			17.1	ng/L	1	87	(0%-30%)			
Perfluorooctanoic acid (PFOA)	19.6			17.7	ng/L	0	90	(0%-30%)			
Perfluoropentanoic acid (PFPeA)	19.6			18.8	ng/L	8	96	(0%-30%)			
Perfluorotetradecanoic acid (PFTeDA)	19.6			16.3	ng/L	4	83	(0%-30%)			
Perfluorotridecanoic acid (PFTrDA)	19.6			16.0	ng/L	4	82	(0%-30%)			
Perfluoroundecanoic acid (PFUdA)	19.6			16.9	ng/L	4	86	(0%-30%)			
**Perfluoro-n-[1,2-13C2] decanoic acid	4.91			4.15	ng/L		85	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.91			4.37	ng/L		89	(70%-130%)			
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.91			4.29	ng/L		87	(70%-130%)			
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.91			4.11	ng/L		84	(70%-130%)			
QC1204137561 MB											
Perfluorobutanesulfonate (PFBS)			U	ND	ng/L					10/23/18	12:28
Perfluorobutyric acid (PFBA)			U	ND	ng/L						
Perfluorodecanesulfonate (PFDS)			U	ND	ng/L						
Perfluorodecanoic acid (PFDA)			U	ND	ng/L						

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QC Summary**Workorder: 461685****Page 4 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1813114										
Perfluorododecanoic acid (PFDoA)			U	ND	ng/L				JLS	10/23/18	12:28
Perfluoroheptanoic acid (PFHpA)			U	ND	ng/L						
Perfluorohexanesulfonate (PFHxS)			U	ND	ng/L						
Perfluorohexanoic acid (PFHxA)			U	ND	ng/L						
Perfluorononanoic acid (PFNA)			U	ND	ng/L						
Perfluorooctanesulfonamide (PFOSA)			U	ND	ng/L						
Perfluorooctanesulfonate (PFOS)			U	ND	ng/L						
Perfluorooctanoic acid (PFOA)			U	ND	ng/L						
Perfluoropentanoic acid (PFPeA)			U	ND	ng/L						
Perfluorotetradecanoic acid (PFTeDA)			U	ND	ng/L						
Perfluorotridecanoic acid (PFTrDA)			U	ND	ng/L						
Perfluoroundecanoic acid (PFUdA)			U	ND	ng/L						
**Perfluoro-n-[1,2-13C2] decanoic acid	4.92			4.30	ng/L		87	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.92			3.90	ng/L		79	(70%-130%)			
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.92			4.39	ng/L		89	(70%-130%)			

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QC Summary**Workorder: 461685****Page 5 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1813114											
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.92			3.73	ng/L		76	(70%-130%)	JLS	10/23/18	12:28
<hr/>											
Batch 1815206											
QC1204142312 LCS											
Perfluorobutanesulfonate (PFBS)	17.5			14.3	ng/L		81	(70%-130%)	JLS	10/24/18	18:13
Perfluorobutyric acid (PFBA)	19.8			17.1	ng/L		86	(70%-130%)			
Perfluorodecanesulfonate (PFDS)	19.1			14.3	ng/L		75	(70%-130%)			
Perfluorodecanoic acid (PFDA)	19.8			15.3	ng/L		77	(70%-130%)			
Perfluorododecanoic acid (PFDoA)	19.8			16.5	ng/L		83	(70%-130%)			
Perfluoroheptanoic acid (PFHpA)	19.8			16.4	ng/L		83	(70%-130%)			
Perfluorohexanesulfonate (PFHxS)	18.1			14.9	ng/L		83	(70%-130%)			
Perfluorohexanoic acid (PFHxA)	19.8			15.8	ng/L		80	(70%-130%)			
Perfluorononanoic acid (PFNA)	19.8			15.0	ng/L		76	(70%-130%)			
Perfluorooctanesulfonamide (PFOSA)	19.8			15.5	ng/L		78	(70%-130%)			
Perfluorooctanesulfonate (PFOS)	19.8			14.8	ng/L		75	(70%-130%)			
Perfluorooctanoic acid (PFOA)	19.8			16.0	ng/L		81	(70%-130%)			
Perfluoropentanoic acid (PFPeA)	19.8			16.0	ng/L		81	(70%-130%)			

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QC Summary**Workorder: 461685****Page 6 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1815206											
Perfluorotetradecanoic acid (PFTeDA)	19.8			15.7	ng/L		79	(70%-130%)	JLS	10/24/18	18:13
Perfluorotridecanoic acid (PFTTrDA)	19.8			14.1	ng/L		71	(70%-130%)			
Perfluoroundecanoic acid (PFUdA)	19.8			14.8	ng/L		74	(70%-130%)			
**Perfluoro-n-[1,2-13C2] decanoic acid	4.95			3.46	ng/L		70	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.95			3.73	ng/L		75	(70%-130%)			
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.95			3.86	ng/L		78	(70%-130%)			
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.95			3.83	ng/L		77	(70%-130%)			
QC1204142313 LCSD											
Perfluorobutanesulfonate (PFBS)	17.5			14.9	ng/L	4	85	(0%-30%)		10/24/18	18:23
Perfluorobutyric acid (PFBA)	19.8			17.2	ng/L	1	87	(0%-30%)			
Perfluorodecanesulfonate (PFDS)	19.1			14.8	ng/L	4	78	(0%-30%)			
Perfluorodecanoic acid (PFDA)	19.8			15.7	ng/L	3	79	(0%-30%)			
Perfluorododecanoic acid (PFDoA)	19.8			15.3	ng/L	8	77	(0%-30%)			
Perfluoroheptanoic acid (PFHpA)	19.8			16.3	ng/L	0	82	(0%-30%)			
Perfluorohexanesulfonate (PFHxS)	18.0			16.8	ng/L	12	93	(0%-30%)			
Perfluorohexanoic acid (PFHxA)	19.8			17.5	ng/L	10	88	(0%-30%)			

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QC Summary**Workorder: 461685****Page 7 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1815206											
Perfluorononanoic acid (PFNA)	19.8			16.9	ng/L	11	85	(0%-30%)	JLS	10/24/18	18:23
Perfluorooctanesulfonamide (PFOSA)	19.8			16.0	ng/L	3	81	(0%-30%)			
Perfluorooctanesulfonate (PFOS)	19.8			16.1	ng/L	9	82	(0%-30%)			
Perfluorooctanoic acid (PFOA)	19.8			16.3	ng/L	2	82	(0%-30%)			
Perfluoropentanoic acid (PFPeA)	19.8			16.9	ng/L	5	85	(0%-30%)			
Perfluorotetradecanoic acid (PFTeDA)	19.8			16.3	ng/L	4	82	(0%-30%)			
Perfluorotridecanoic acid (PFTrDA)	19.8			14.4	ng/L	2	73	(0%-30%)			
Perfluoroundecanoic acid (PFUdA)	19.8			16.5	ng/L	11	84	(0%-30%)			
**Perfluoro-n-[1,2-13C2] decanoic acid	4.94			3.54	ng/L		72	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.94			3.79	ng/L		77	(70%-130%)			
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.94			3.96	ng/L		80	(70%-130%)			
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.94			4.03	ng/L		82	(70%-130%)			
QC1204142311 MB											
Perfluorobutanesulfonate (PFBS)			U	ND	ng/L					10/24/18	18:03
Perfluorobutyric acid (PFBA)			U	ND	ng/L						
Perfluorodecanesulfonate (PFDS)			U	ND	ng/L						

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2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary**Workorder: 461685****Page 8 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1815206										
Perfluorodecanoic acid (PFDA)			U	ND	ng/L				JLS	10/24/18	18:03
Perfluorododecanoic acid (PFDoA)			U	ND	ng/L						
Perfluoroheptanoic acid (PFHpA)			U	ND	ng/L						
Perfluorohexanesulfonate (PFHxS)			U	ND	ng/L						
Perfluorohexanoic acid (PFHxA)			U	ND	ng/L						
Perfluorononanoic acid (PFNA)			U	ND	ng/L						
Perfluorooctanesulfonamide (PFOSA)			U	ND	ng/L						
Perfluorooctanesulfonate (PFOS)			U	ND	ng/L						
Perfluorooctanoic acid (PFOA)			U	ND	ng/L						
Perfluoropentanoic acid (PFPeA)			U	ND	ng/L						
Perfluorotetradecanoic acid (PFTeDA)			U	ND	ng/L						
Perfluorotridecanoic acid (PFTrDA)			U	ND	ng/L						
Perfluoroundecanoic acid (PFUdA)			U	ND	ng/L						
**Perfluoro-n-[1,2-13C2] decanoic acid	4.95			4.13	ng/L		83	(70%-130%)			
**Perfluoro-n-[1,2-13C2] octanoic acid	4.95			4.05	ng/L		82	(70%-130%)			

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QC Summary**Workorder: 461685****Page 9 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1815206										
**Perfluoro-n-[2,3,4-13C3] butanoic acid	4.95			4.16	ng/L		84	(70%-130%)	JLS	10/24/18	18:03
**Sodium perfluoro-1-[1,2,3,4-13C4]octanesulfonate	4.95			3.80	ng/L		77	(70%-130%)			

Notes:

The Qualifiers in this report are defined as follows:

- ** Analyte is a surrogate compound
- < Result is less than value reported
- > Result is greater than value reported
- A The TIC is a suspected aldol-condensation product
- B The target analyte was detected in the associated blank.
- C Analyte has been confirmed by GC/MS analysis
- D Results are reported from a diluted aliquot of the sample
- E Concentration of the target analyte exceeds the instrument calibration range
- H Analytical holding time was exceeded
- J Value is estimated
- JNX Non Calibrated Compound
- N Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- N Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- P Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- UJ Compound cannot be extracted
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y QC Samples were not spiked with this compound
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- h Preparation or preservation holding time was exceeded

GEL LABORATORIES LLC

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary**Workorder: 461685****Page 10 of 10**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
-----------------	------------	---------------	-------------	-----------	--------------	-------------	-------------	--------------	--------------	-------------	-------------

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

**LCMSMS-Misc
Technical Case Narrative
Highland Dairy (HILD)
SDG #: 461685**

Product: The Extraction and Analysis of Per and Polyfluoroalkyl Substances Using LCMSMS

Analytical Method: EPA 537

Analytical Procedure: GL-OA-E-076 REV# 6

Analytical Batches: 1813114 and 1813112

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
461685001	Trip Blank
461685002	Well #27
461685003	Well #8-2
1204137561	Method Blank (MB)
1204137562	Laboratory Control Sample (LCS)
1204137563	Laboratory Control Sample Duplicate (LCSD)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information

Sample Re-extraction/Re-analysis

The following samples and/or QC were reprep'd due to failing surrogate recoveries. 461685004 (Well #27-2).

Miscellaneous Information

Additional Comments

Additional volume was not provided for matrix QC.

Product: The Extraction and Analysis of Per and Polyfluoroalkyl Substances Using LCMSMS

Analytical Method: EPA 537

Analytical Procedure: GL-OA-E-076 REV# 6

Analytical Batches: 1815206 and 1815204

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
461685004	Well #27-2
1204142311	Method Blank (MB)
1204142312	Laboratory Control Sample (LCS)
1204142313	Laboratory Control Sample Duplicate (LCSD)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Miscellaneous Information**Additional Comments**

Additional sample volume was not provided for matrix QC.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.



Laboratories LLC

SAMPLE RECEIPT & REVIEW FORM

Client: <u>HILD</u>		SDG/AR/COC/Work Order: <u>461685</u>	
Received By: <u>Tracy Boone</u>		Date Received: <u>10/13/18</u>	
Carrier and Tracking Number		Circle Applicable: <u>AL</u> FedEx Express FedEx Ground UPS Field Services Courier Other	
		<u>7832 1045 8237</u>	
Suspected Hazard Information	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	*If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.	
Shipped as a DOT Hazardous?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hazard Class Shipped: _____ UN#: _____	
COC/Samples marked or classified as radioactive?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> CPM / mR/Hr Classified as: Rad 1 Rad 2 Rad 3	
Is package, COC, and/or Samples marked HAZ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If yes, select Hazards below, and contact the GEL Safety Group. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other: _____	
Sample Receipt Criteria		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Comments/Qualifiers (Required for Non-Conforming Items)
1 Shipping containers received intact and sealed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
2 Chain of custody documents included with shipment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Preservation Method: Wet Ice Ice Packs Dry ice None Other: _____ *all temperatures are recorded in Celsius
4 Daily check performed and passed on IR temperature gun?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Temperature Device Serial #: <u>TR3-18</u> Secondary Temperature Device Serial # (If Applicable): _____ TEMP: <u>3°C</u>
5 Sample containers intact and sealed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
6 Samples requiring chemical preservation at proper pH?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Sample ID's and Containers Affected: _____ If Preservation added, Lot#: _____
7 Do any samples require Volatile Analysis?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		If Yes, Are Encores or Soil Kits present? Yes _____ No _____ (If yes, take to VOA Freezer) Do VOA vials contain acid preservation? Yes _____ No _____ N/A _____ (If unknown, select No) VOA vials free of headspace? Yes _____ No _____ N/A _____ Sample ID's and containers affected: _____
8 Samples received within holding time?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		ID's and tests affected: _____
9 Sample ID's on COC match ID's on bottles?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Sample ID's and containers affected: _____
10 Date & time on COC match date & time on bottles?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Sample ID's affected: _____ NO TIME ON COC OR SAMPLES
11 Number of containers received match number indicated on COC?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Sample ID's affected: _____ NO CONTAINER QTY ON COC
12 Are sample containers identifiable as GEL provided?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
13 COC form is properly signed in relinquished/received sections?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Comments (Use Continuation Form if needed):			

PM (or PMA) review: Initials KSDate 10/15/18Page 1 of 1

GL-CHL-SR-001 Rev 5

List of current GEL Certifications as of 26 October 2018

State	Certification
Alaska	17-018
Arkansas	88-0651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-15-00283, P330-15-00253
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho Chemistry	SC00012
Idaho Radiochemistry	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	90129
Kentucky Wastewater	90129
Louisiana NELAP	03046 (AI33904)
Louisiana SDWA	LA180011
Maryland	270
Massachusetts	M-SC012
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	SC000122018-1
New Hampshire NELAP	205415
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	9904
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S. Carolina Radiochem	10120002
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235-18-13
Utah NELAP	SC000122018-27
Vermont	VT87156
Virginia NELAP	460202
Washington	C780



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2040 Savage Road | Charleston, SC 29407
843.556.8171gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 386420
Invoice Date: 10/25/18
Terms: Prepayment Required
SDG: 461684
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 10/13/18
Project Manager: Delaney Stonesmith
Turnaround: 10(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DEL V	
461684001	Water Tank Sludge	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684002	#1 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684003	#6 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684004	#6 Feild - CS-2	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
461684005	#16 Feild - CS	Solid	EPA 537Mod PFCs by LC-MS/MS	200.00	1.00	1.00	1.00	200.00
Subtotal:				1,000.00				1,000.00
Additional Charges: Environmental Waste Management Fee (\$2.50 per sample)								\$ 12.50
							Total: \$	1,012.50



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2040 Savage Road | Charleston, SC 29407
843.556.8171gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 440443
Invoice Date: 11/6/20
Terms: Prepayment Required
SDG: 523879
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 10/9/20
Project Manager: Delaney Stonesmith
Turnaround: 15(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
523879001	1 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879002	1 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879003	2 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879004	2 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879005	3 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879006	3 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879007	4 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879008	4 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879009	5 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879010	5 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879011	6 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879012	6 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879013	8 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879014	8 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879015	27 AA	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
523879016	27 BB	Soil	EPA 537Mod PFCs by LC-MS/MS	320.00	1.00	1.00	1.00	320.00
Subtotal:				5,120.00				5,120.00
Additional Charges: Environmental Waste Management Fee (5%)								\$ 256.00
Total:							\$	5,376.00



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2040 Savage Road | Charleston, SC 29407
843.556.8171gel.com

ATTN: Art Schaap
Company: Highland Dairy
Address: 650 Cr-O
 Clovis, New Mexico 88101

Invoice Number: 560035
Invoice Date: 11/28/23
Terms: Prepayment Required
SDG: 644747
Purchase Order:

Client Name: Highland Dairy
GEL Project: HILD00118
Project Name: Dairy Farm testing

Date Received: 11/9/23
Project Manager: Delaney Stone
Turnaround: 15(Working)

Sample ID	Client Sample ID	Matrix	Analysis	Multiplier Categories				Total Cost
				Unit Cost	HAZ	TAT	DELV	
644747001	#5	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747002	#12	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747003	#9	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747004	#1	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747005	#16	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747006	#3	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747007	#27	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747008	#17	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747009	#24	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
644747010	#14	Solid	LC-MS/MS EPA 537Mod PFAS, Solid	283.00	1.00	1.00	1.00	283.00
Subtotal:				2,830.00				2,830.00
Additional Charges: Environmental Waste Management Fee (6%)								\$ 169.80
							Total: \$	2,999.80

ATTACHMENT 3.B

10:52 AM

05/17/24

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	CI	Split	Debit	Credit
A & L Plains Agricultural Laboratories						
Bill	10/09/2020	sc109020		798-Testi...		629.20
Bill Pmt -Ch...	10/09/2020	16547	X	Vendors		629.20

Box 2130

12:58 PM

11/04/20

Highland Dairy 2012
Vendor QuickReport
All Transactions

Type	Date	Num	Clr	Split	Amount
A & L Plains Agricultural Laboratories					
Bill	10/09/2020	sc109020		798-Testing & Trimming	-629.20
Bill Pmt -Check	10/09/2020	16547		Vendors	-629.20

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

302 34TH St * P.O. BOX 1590 * LUBBOCK, TX 79408 * 806-763-4278

FAX (806)763-2762 * www.al-labs-plains.com

FEDERAL ID NO. 75-1565185

Highland Dairy
692 CR O
Clovis, NM 88101
Art Schaap

INVOICE NUMBER sc109020 PAGE 1

ACCOUNT NUMBER	99999	DATE	10/9/2020
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INVOICE

[illegible]

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

302 34TH St * P.O. BOX 1590 * LUBBOCK, TX 79408 * 806-763-4278

FAX (806)763-2762 * www.al-labs-plains.com

FEDERAL ID NO. 75-1565185

Highland Dairy
692 CR O
Clovis, NM 88101
Art Schaap

INVOICE NUMBER	sc109020	PAGE	1
ACCOUNT NUMBER	99999	DATE	10/9/2020

INVOICE

REPORT NO.	GROWER/SUBMITTED BY	NUMBER OF SAMPLES-TYPES OF ANALYSIS	COST PER SAMPLE	TOTAL COST
				\$ -
Soil Sampling Trip	Mileage Charge	230 Mileage for Sampling Soil per Mile	\$ 1.00	\$ 230.00
		5 Hourly Rate @ \$75 per hour	\$ 75.00	\$ 375.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	TOTAL SAMPLES	235		
			US DOLLARS AMOUNT DUE	\$ 605.00
			Add if credit card used 4%	\$ 24.20
			Total if Credit Card used	\$ 629.20

HIGHLAND DAIRY*A & L Plains Agricultural Laboratories***16547**

<i>Date</i>	<i>Type</i>	<i>Reference</i>	<i>Original Amt.</i>	<i>Balance Due</i>	<i>10/9/2020</i> <i>Discount</i>	<i>Payment</i>
10/9/2020	Bill	sc109020	629.20	629.20		629.20
					Check Amount	629.20

nk

629.20304 www.deluxeforms.com

5581064 / 03-16

68199159001



HIGHLAND DAIRY

A & L Plains Agricultural Laboratories

16547

Date	Type	Reference
10/9/2020	Bill	sc109020

Original Amt.
629.20

Balance Due
629.20

10/9/2020 Discount

Payment
629.20

Check Amount

629.20

Great Western Bank

629.20

DELUXE CORP. 1-800-328-0304 www.deluxeforms.com

5581064 / 03-16

88193159001



ATTACHMENT 4.A



SCHAAP DAIRIES LLC

Account Number: ##### 0499

Statement Closing Date: May 01, 2020

Page 2 of 3

Transactions (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/07	2449398FH5SWVETTF	MULESHOE VET SUPPLY 806-272-4990 TX	356.56
04/07	04/08	2420785FJ13JEHD9X	CLOVIS STEEL CLOVIS NM	801.55
04/07	04/08	2449398FJ5SWVHVEW	MULESHOE VET SUPPLY 806-272-4990 TX	1,473.58
04/07	04/08	2480197FJ2BWA7W77	ZIA POWERSPORTS 575-762-6169 NM	5,858.64
04/08	04/10	2401339FL00S4QTF4	WESTERN EQUIPMENT 12 CLOV CLOVIS NM	734.25
04/09	04/10	2469216FL2XDSL0SD	IN *BRM ENTERPRISES, INC.575-6835376 NM	102.58
04/09	04/10	2469216FL2XDSL0SM	IN *BRM ENTERPRISES, INC.575-6835376 NM	2,300.30
04/09	04/10	2469216FL2X92V9B8	APPLE.COM/BILL 866-712-7753 CA	10.60
04/14	04/15	2449398FT5SWW13T6	MULESHOE VET SUPPLY 806-272-4990 TX	1,546.87
04/16	04/17	2480199FV0GRVDBKK	FAITH CHRISTIAN FAMILY C 575-7627751 NM	1,000.00
04/17	04/19	2449398FW5SWVBR2B	MULESHOE VET SUPPLY 806-272-4990 TX	407.73
04/20	04/21	2480197FZM4K36P3F	GEL LABORATORIES, LLC 843-556-8171 SC	1,822.50
04/20	04/22	2416405G0B01AEZY4	EXXONMOBIL 47678024 CLYDE TX	41.45
04/20	04/22	2416407G0WBGFOGTG	RACETRAC299 00002998 LAKEWORTH TX	9.36
04/20	04/22	2431605G0FYZFPVL4	SHELL OIL 57540971009 FORT WORTH TX	100.10
04/20	04/22	2431605G0FYZGNQ63	SHELL OIL 57540971009 FORT WORTH TX	101.80
04/21	04/22	2429910G001YVH4JZ	YESWAY 1156 LUBBOCK TX	106.80
04/21	04/22	2449398G05SWVLX33	MULESHOE VET SUPPLY 806-272-4990 TX	1,319.95
04/22	04/24	2449398G2P8JDMMDQ	AT&T*BILL PAYMENT 800-331-0500 GA	364.36
04/24	04/26	2420785G312BNSXQL	CLOVIS STEEL CLOVIS NM	2,020.52
04/24	04/26	2426975G3S66GDM6T	FULLER PLUMBING SUPPLY IN CLOVIS NM	107.03
04/25	04/27	2442733G53FRQ0441	ALLSUPS 170 CLOVIS NM	61.01
04/27	04/27	2469216G62XDNDKZKW	APPLE.COM/BILL 866-712-7753 CA	106.11
04/27	04/28	2426975G6S66GKRKP	FULLER PLUMBING SUPPLY IN CLOVIS NM	4,908.02
04/28	04/29	2449398G75SWV5LRQ	MULESHOE VET SUPPLY 806-272-4990 TX	1,088.16
04/28	04/29	2449398G75SWV5LSZ	MULESHOE VET SUPPLY 806-272-4990 TX	2,638.02
04/29	04/30	2420785G80WYVFX3X	CLOVIS STEEL CLOVIS NM	726.19
04/29	05/01	2480199G90GRV8S06	FAITH CHRISTIAN FAMILY C 575-7627751 NM	2,500.00
ART SCHAAP				
Total Charges for Account Number Ending In 0190				\$38,085.72
04/07	04/08	2469216FJ2XZNDJXH	STAMPS.COM 855-608-2677 CA	19.09
04/10	04/12	2475542FM4QLFS9WS	FORREST TIRE CLOVIS F06 CLOVIS NM	167.69
04/22	04/23	2469216G12XW960P0	SQ *SIGNMAN SIGNS Portales NM	70.32
KIM CANE				
Total Charges for Account Number Ending In 0531				\$257.10
04/05	04/06	2490641FG2M8Y6ZXK	EIG*FatCow 866-5392854 MA	62.90
04/05	04/07	2455193FH0FVBHPE8	AJS WINGS PORTALES NM	85.09
04/09	04/10	2476501FM2LY9JSN7	BURNS DO IT CENTER CLOVIS NM	24.86
04/10	04/12	2463269FNEJ0T3XVR	HAMILTON BIG COUNTRY GM PORTALES NM	309.17
04/20	04/21	2427539FZ11MYKXFF	Dairyman - Hay & Forage 920-5635551 WI	39.95
04/21	04/23	2413746G1EJ4BP9RJ	OFFICEMAX/DEPOT 6543 CLOVIS NM	74.69
04/27	04/28	2469216G62XT1XXFM	IN *BRM ENTERPRISES, INC.575-6835376 NM	301.31
RYAN SCHAAP				
Total Charges for Account Number Ending In 0549				\$897.97
04/14	04/15	2449398FT5SWW13MV	MULESHOE VET SUPPLY MULESHOE TX	181.71
04/20	04/22	2431605G0FYZDSSFW	SHELL OIL 57540971009 FORT WORTH TX	16.01
04/20	04/22	2431605G0FYZETB25	SHELL OIL 57540971009 FORT WORTH TX	125.00

Transactions continued on next page



SCHAAP DAIRIES LLC

Account Number: ##### 0499

Statement Closing Date: June 01, 2020

Page 2 of 3

Transactions (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/05	2475542GDM914SPEB	FORREST TIRE CLOVIS F06 575-7620665 NM	1,557.91
05/04	05/06	2429910GE00E97DX6	USA GASOLINE 64042 PORTALES NM	60.42
05/05	05/06	2449398GE5SWVPYTZ	MULESHOE VET SUPPLY 806-272-4990 TX	618.62
05/05	05/06	2469216GE2Y0NT28X	IN *BRM ENTERPRISES, INC.575-6835376 NM	5,518.50
05/09	05/10	2416407GJM8GM3JT	FEDEX 392662031518 MEMPHIS TN	123.57
05/09	05/10	2449215GJM7HGXXS	SQ *OUTSOURCE VENTU LOGAN NM	122.38
05/12	05/13	2449398GM5SWVBR5Z	MULESHOE VET SUPPLY 806-272-4990 TX	2,819.80
05/12	05/14	2413746GP00XNNB42	TRACTOR SUPPLY #1230 CLOVIS NM	40.00
05/13	05/14	2469216GN2XYDY9DH	APPLE.COM/BILL 866-712-7753 CA	10.60
05/13	05/14	2469216GN2X4Z6BK8	LOWES #01781* CLOVIS NM	52.14
05/13	05/15	2470752GP0VYV9Z4W	LOGAN HOME & AUTO LOGAN NM	130.03
05/13	05/15	2444500GP2X7Y8WZF	ALLSUPS #0170 CLOVIS NM	13.90
05/14	05/15	2401517GP01BP54SB	CONOCO - STRIPES 248 CLOVIS NM	11.37
05/15	05/17	2449398GR5SWVLX2K	MULESHOE VET SUPPLY 806-272-4990 TX	894.26
05/15	05/18	2442733GS3FRQ55FA	ALLSUPS 114 MULESHOE TX	45.05
05/16	05/18	2480199GS0GRWNVBP	FAITH CHRISTIAN FAMILY C 575-7627751 NM	1,000.00
05/18	05/19	2480197GVM4ABPWG6	GEL LABORATORIES, LLC 843-556-8171 SC	847.50
05/19	05/20	2449398GW5SWVY22B	MULESHOE VET SUPPLY 806-272-4990 TX	1,449.10
05/20	05/21	2416407GXMJ9NAF5Z	FEDEX 393016843937 MEMPHIS TN	93.07
05/22	05/24	2442733H03FRD3NHW	LOGAN SUPERSTOP LOGAN NM	19.78
05/22	05/24	2449215GZRVLV3SQF	SQ *OUTSOURCE VENTU TUCUMCARI NM	84.56
05/22	05/24	2475542GZ4NB4A9VJ	FORREST TIRE CLOVIS F06 575-7620665 NM	1,038.60
05/22	05/24	2480197H0M4KNMY73	GEL LABORATORIES, LLC 843-556-8171 SC	545.00
05/24	05/25	2449215H1MJHQ12NV	SQ *OUTSOURCE VENTU LOGAN NM	97.05
05/26	05/27	2449398H35SWVHVZ	MULESHOE VET SUPPLY 806-272-4990 TX	1,203.30
05/27	05/29	2400341H5S66M0JPD	ACE HARDWARE AND HOME CEN PORTALES NM	37.85
05/27	05/29	2400341H5S66M0JP5	ACE HARDWARE AND HOME CEN PORTALES NM	57.50
05/29	05/29	2469216H62XVJJE35	APPLE.COM/BILL 866-712-7753 CA	106.11
05/29	05/31	2401339H702ZR6J14	WESTERN EQUIPMENT 12 CLOV CLOVIS NM	812.26
05/29	05/31	2449398H65SWV0BH	MULESHOE VET SUPPLY 806-272-4990 TX	422.18
05/29	06/01	2480199H80GRX36NA	FAITH CHRISTIAN FAMILY C 575-7627751 NM	2,500.00
05/29	06/01	2463923H8S66FJ6DM	JOHNSON WHOLESALE LUMBER 575-7621632 NM	58.14
05/31	06/01	2462801H800696GH5	PILOT_01118 CLOVIS NM	47.80
ART SCHAAP				
Total Charges for Account Number Ending In 0190				\$24,902.52
05/07	05/08	2469216GG2Y18PWH8	STAMPS.COM 855-608-2677 CA	19.09
05/21	05/24	2432300GZJGA8X8JL	R&D SERVICE CENTER CLOVIS NM	301.11
05/22	05/24	2469216GZ2XVED5K4	SQ *CHRISTOPHER LUERAS Clovis NM	2,735.43
05/27	05/29	2432300H5JGA8XAQZ	R&D SERVICE CENTER CLOVIS NM	177.03
05/28	05/29	2469216H52XLPLZ9Q	SQ *SIGNMAN SIGNS Portales NM	175.34
05/29	05/31	7432300H7JGA8XHH5	R&D SERVICE CENTER CLOVIS NM CREDIT	118.78-
KIM CANE				
Total Charges for Account Number Ending In 0531				\$3,289.22
05/04	05/05	2444500GEBLLYH0NA	WM SUPERCENTER #2653 PORTALES NM	20.90
05/14	05/17	2469216GR2XERBLHB	IN *DAIRY DIRECT, INC CLOVIS NM	1,202.33
05/21	05/22	2469216GY2X9Y92XW	IN *BRM ENTERPRISES, INC.575-6835376 NM	805.45

Transactions continued on next page



a member of The GEL Group INC



2040 Savage Road | Charleston, SC 29407
843.556.8171

gel.com

November 28, 2023

Art Schaap
Highland Dairy
650 Cr-O
Clovis, New Mexico 88101

Re: Dairy Farm testing
Work Order: 644747

Dear Art Schaap:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on November 09, 2023. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 1614.

Sincerely,

A handwritten signature in black ink that reads "Delaney Stone".

Delaney Stone
Project Manager

Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

**Certificate of Analysis Report
for**

HILD001 Highland Dairy

Client SDG: 644747 GEL Work Order: 644747

The Qualifiers in this report are defined as follows:

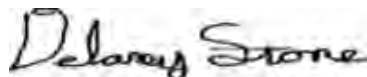
- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- h Preparation or preservation holding time was exceeded

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Delaney Stone.

Reviewed by



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #5 Project: HILD00118
 Sample ID: 644747001 Client ID: HILD001
 Matrix: Solid
 Collect Date: 14-OCT-23 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 63.5%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	U	ND	0.862	2.46	ng/g	9.52	1	JMB3	11/13/23	1255	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	U	ND	0.862	2.61	ng/g	9.52	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	U	ND	0.862	2.43	ng/g	9.52	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	U	ND	1.44	5.22	ng/g	9.52	1					
Perfluorobutane sulfonic acid (PFBS)		3.22	0.862	2.32	ng/g	9.52	1					
Perfluorodecanoic acid (PFDA)	U	ND	1.93	5.22	ng/g	9.52	1					
Perfluorododecanoic acid (PFDOA)	U	ND	0.862	2.61	ng/g	9.52	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.862	2.61	ng/g	9.52	1					
Perfluorohexane sulfonic acid (PFHxS)		7.39	0.862	2.38	ng/g	9.52	1					
Perfluorohexanoic acid (PFHxA)		2.67	1.04	2.61	ng/g	9.52	1					
Perfluorononanoic acid (PFNA)	U	ND	0.862	2.61	ng/g	9.52	1					
Perfluorooctane sulfonic acid (PFOS)		6.57	1.04	2.61	ng/g	9.52	1					
Perfluorooctanoic acid (PFOA)	U	ND	1.04	2.61	ng/g	9.52	1					
Perfluorotetradecanoic acid (PFTDA)	U	ND	1.04	2.61	ng/g	9.52	1					
Perfluorotridecanoic acid (PFTrDA)	U	ND	0.862	2.61	ng/g	9.52	1					
Perfluoroundecanoic acid (PFUnDA)	U	ND	0.862	2.61	ng/g	9.52	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	U	ND	0.862	2.61	ng/g	9.52	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	U	ND	8.62	26.1	ng/g	9.52	5	JMB3	11/13/23	2153	2524178	2

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #5

Sample ID: 644747001

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											
2	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #12 Project: HILD00118
 Sample ID: 644747002 Client ID: HILD001
 Matrix: Solid
 Collect Date: 06-OCT-23 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 49.2%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	Uh	ND	0.608	1.73	ng/g	9.35	1	JMB3	11/13/23	1323	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	Uh	ND	0.608	1.72	ng/g	9.35	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	Uh	ND	1.01	3.68	ng/g	9.35	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	Uh	ND	1.22	3.68	ng/g	9.35	1					
Perfluorobutane sulfonic acid (PFBS)	Jh	1.14	0.608	1.64	ng/g	9.35	1					
Perfluorodecanoic acid (PFDA)	Uh	ND	1.36	3.68	ng/g	9.35	1					
Perfluorododecanoic acid (PFDOA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
Perfluoroheptanoic acid (PFHpA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
Perfluorohexane sulfonic acid (PFHxS)	h	1.79	0.608	1.68	ng/g	9.35	1					
Perfluorohexanoic acid (PFHxA)	h	4.78	0.737	1.84	ng/g	9.35	1					
Perfluorononanoic acid (PFNA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
Perfluorooctane sulfonic acid (PFOS)	Uh	ND	0.737	1.84	ng/g	9.35	1					
Perfluorooctanoic acid (PFOA)	Uh	ND	0.737	1.84	ng/g	9.35	1					
Perfluorotetradecanoic acid (PFTDA)	Uh	ND	0.737	1.84	ng/g	9.35	1					
Perfluorotridecanoic acid (PFTrDA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
Perfluoroundecanoic acid (PFUnDA)	Uh	ND	0.608	1.84	ng/g	9.35	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	Uh	ND	0.608	1.84	ng/g	9.35	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #12

Sample ID: 644747002

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #9 Project: HILD00118
 Sample ID: 644747003 Client ID: HILD001
 Matrix: Solid
 Collect Date: 15-OCT-23 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 64.2%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	U	ND	0.744	2.12	ng/g	8.06	1	JMB3	11/13/23	1332	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	U	ND	0.744	2.26	ng/g	8.06	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	U	ND	0.744	2.10	ng/g	8.06	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	U	ND	1.24	4.51	ng/g	8.06	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	U	ND	1.49	4.51	ng/g	8.06	1					
Perfluorobutane sulfonic acid (PFBS)	U	ND	0.744	2.01	ng/g	8.06	1					
Perfluorodecanoic acid (PFDA)	U	ND	1.67	4.51	ng/g	8.06	1					
Perfluorododecanoic acid (PFDOA)	U	ND	0.744	2.26	ng/g	8.06	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.744	2.26	ng/g	8.06	1					
Perfluorohexane sulfonic acid (PFHxS)	U	ND	0.744	2.05	ng/g	8.06	1					
Perfluorohexanoic acid (PFHxA)	U	ND	0.902	2.26	ng/g	8.06	1					
Perfluorononanoic acid (PFNA)	U	ND	0.744	2.26	ng/g	8.06	1					
Perfluorooctane sulfonic acid (PFOS)	U	ND	0.902	2.26	ng/g	8.06	1					
Perfluorooctanoic acid (PFOA)	U	ND	0.902	2.26	ng/g	8.06	1					
Perfluorotetradecanoic acid (PFTDA)	U	ND	0.902	2.26	ng/g	8.06	1					
Perfluorotridecanoic acid (PFTrDA)	U	ND	0.744	2.26	ng/g	8.06	1					
Perfluoroundecanoic acid (PFUnDA)	U	ND	0.744	2.26	ng/g	8.06	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	U	ND	0.744	2.26	ng/g	8.06	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #9

Sample ID: 644747003

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #1 Project: HILD00118
 Sample ID: 644747004 Client ID: HILD001
 Matrix: Solid
 Collect Date: 17-OCT-23 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 54.4%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	U	ND	0.702	2.01	ng/g	9.71	1	JMB3	11/13/23	1341	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	U	ND	0.702	2.13	ng/g	9.71	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	U	ND	0.702	1.98	ng/g	9.71	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	U	ND	1.17	4.26	ng/g	9.71	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	U	ND	1.40	4.26	ng/g	9.71	1					
Perfluorobutane sulfonic acid (PFBS)	J	1.07	0.702	1.89	ng/g	9.71	1					
Perfluorodecanoic acid (PFDA)	U	ND	1.58	4.26	ng/g	9.71	1					
Perfluorododecanoic acid (PFDOA)	U	ND	0.702	2.13	ng/g	9.71	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.702	2.13	ng/g	9.71	1					
Perfluorohexane sulfonic acid (PFHxS)	J	0.813	0.702	1.94	ng/g	9.71	1					
Perfluorohexanoic acid (PFHxA)		2.73	0.851	2.13	ng/g	9.71	1					
Perfluorononanoic acid (PFNA)	U	ND	0.702	2.13	ng/g	9.71	1					
Perfluorooctane sulfonic acid (PFOS)	U	ND	0.851	2.13	ng/g	9.71	1					
Perfluorooctanoic acid (PFOA)	U	ND	0.851	2.13	ng/g	9.71	1					
Perfluorotetradecanoic acid (PFTDA)	U	ND	0.851	2.13	ng/g	9.71	1					
Perfluorotridecanoic acid (PFTTrDA)	U	ND	0.702	2.13	ng/g	9.71	1					
Perfluoroundecanoic acid (PFUnDA)	U	ND	0.702	2.13	ng/g	9.71	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	U	ND	0.702	2.13	ng/g	9.71	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #1

Sample ID: 644747004

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #16 Project: HILD00118
 Sample ID: 644747005 Client ID: HILD001
 Matrix: Solid
 Collect Date: 04-JUN-19 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 68.8%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	Uh	ND	0.953	2.72	ng/g	9.01	1	JMB3	11/13/23	1350	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	Uh	ND	0.953	2.69	ng/g	9.01	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	Uh	ND	1.59	5.78	ng/g	9.01	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	Uh	ND	1.91	5.78	ng/g	9.01	1					
Perfluorobutane sulfonic acid (PFBS)	Uh	ND	0.953	2.57	ng/g	9.01	1					
Perfluorodecanoic acid (PFDA)	Uh	ND	2.14	5.78	ng/g	9.01	1					
Perfluorododecanoic acid (PFDOA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
Perfluoroheptanoic acid (PFHpA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
Perfluorohexane sulfonic acid (PFHxS)	Uh	ND	0.953	2.63	ng/g	9.01	1					
Perfluorohexanoic acid (PFHxA)	Uh	ND	1.16	2.89	ng/g	9.01	1					
Perfluorononanoic acid (PFNA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
Perfluorooctane sulfonic acid (PFOS)	Uh	ND	1.16	2.89	ng/g	9.01	1					
Perfluorooctanoic acid (PFOA)	Uh	ND	1.16	2.89	ng/g	9.01	1					
Perfluorotetradecanoic acid (PFTDA)	Uh	ND	1.16	2.89	ng/g	9.01	1					
Perfluorotridecanoic acid (PFTrDA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
Perfluoroundecanoic acid (PFUnDA)	Uh	ND	0.953	2.89	ng/g	9.01	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	Uh	ND	0.953	2.89	ng/g	9.01	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #16

Sample ID: 644747005

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #3 Project: HILD00118
 Sample ID: 644747006 Client ID: HILD001
 Matrix: Solid
 Collect Date: 05-JUN-19 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 53.1%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	Uh	ND	0.657	1.88	ng/g	9.35	1	JMB3	11/13/23	1409	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	Uh	ND	0.657	1.86	ng/g	9.35	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	Uh	ND	1.10	3.98	ng/g	9.35	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	Uh	ND	1.31	3.98	ng/g	9.35	1					
Perfluorobutane sulfonic acid (PFBS)	Jh	0.804	0.657	1.77	ng/g	9.35	1					
Perfluorodecanoic acid (PFDA)	Uh	ND	1.47	3.98	ng/g	9.35	1					
Perfluorododecanoic acid (PFDOA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
Perfluoroheptanoic acid (PFHpA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
Perfluorohexane sulfonic acid (PFHxS)	h	1.96	0.657	1.81	ng/g	9.35	1					
Perfluorohexanoic acid (PFHxA)	Jh	1.30	0.797	1.99	ng/g	9.35	1					
Perfluorononanoic acid (PFNA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
Perfluorooctane sulfonic acid (PFOS)	Jh	1.77	0.797	1.99	ng/g	9.35	1					
Perfluorooctanoic acid (PFOA)	Uh	ND	0.797	1.99	ng/g	9.35	1					
Perfluorotetradecanoic acid (PFTDA)	Uh	ND	0.797	1.99	ng/g	9.35	1					
Perfluorotridecanoic acid (PFTrDA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
Perfluoroundecanoic acid (PFUnDA)	Uh	ND	0.657	1.99	ng/g	9.35	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	Uh	ND	0.657	1.99	ng/g	9.35	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #3

Sample ID: 644747006

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #27 Project: HILD00118
 Sample ID: 644747007 Client ID: HILD001
 Matrix: Solid
 Collect Date: 06-JUN-19 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 65.7%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	Uh	ND	0.973	2.78	ng/g	10.1	1	JMB3	11/13/23	1418	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	Uh	ND	0.973	2.75	ng/g	10.1	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	Uh	ND	1.62	5.90	ng/g	10.1	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	Uh	ND	1.95	5.90	ng/g	10.1	1					
Perfluorobutane sulfonic acid (PFBS)	Uh	ND	0.973	2.62	ng/g	10.1	1					
Perfluorodecanoic acid (PFDA)	Uh	ND	2.18	5.90	ng/g	10.1	1					
Perfluorododecanoic acid (PFDOA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
Perfluoroheptanoic acid (PFHpA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
Perfluorohexane sulfonic acid (PFHxS)	Jh	1.08	0.973	2.68	ng/g	10.1	1					
Perfluorohexanoic acid (PFHxA)	Jh	2.51	1.18	2.95	ng/g	10.1	1					
Perfluorononanoic acid (PFNA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
Perfluorooctane sulfonic acid (PFOS)	Uh	ND	1.18	2.95	ng/g	10.1	1					
Perfluorooctanoic acid (PFOA)	Uh	ND	1.18	2.95	ng/g	10.1	1					
Perfluorotetradecanoic acid (PFTDA)	Uh	ND	1.18	2.95	ng/g	10.1	1					
Perfluorotridecanoic acid (PFTrDA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
Perfluoroundecanoic acid (PFUnDA)	Uh	ND	0.973	2.95	ng/g	10.1	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	Uh	ND	0.973	2.95	ng/g	10.1	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #27

Sample ID: 644747007

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #17 Project: HILD00118
 Sample ID: 644747008 Client ID: HILD001
 Matrix: Solid
 Collect Date: 25-SEP-18 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 67.9%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	hU	ND	0.968	2.76	ng/g	9.43	1	JMB3	11/13/23	1427	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	hU	ND	0.968	2.93	ng/g	9.43	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	hU	ND	0.968	2.74	ng/g	9.43	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	hU	ND	1.61	5.87	ng/g	9.43	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	hU	ND	1.94	5.87	ng/g	9.43	1					
Perfluorobutane sulfonic acid (PFBS)	hU	ND	0.968	2.61	ng/g	9.43	1					
Perfluorodecanoic acid (PFDA)	hU	ND	2.17	5.87	ng/g	9.43	1					
Perfluorododecanoic acid (PFDOA)	hU	ND	0.968	2.93	ng/g	9.43	1					
Perfluoroheptanoic acid (PFHpA)	hU	ND	0.968	2.93	ng/g	9.43	1					
Perfluorohexane sulfonic acid (PFHxS)	hU	ND	0.968	2.67	ng/g	9.43	1					
Perfluorohexanoic acid (PFHxA)	hJ	2.42	1.17	2.93	ng/g	9.43	1					
Perfluorononanoic acid (PFNA)	hU	ND	0.968	2.93	ng/g	9.43	1					
Perfluorooctane sulfonic acid (PFOS)	hU	ND	1.17	2.93	ng/g	9.43	1					
Perfluorooctanoic acid (PFOA)	hU	ND	1.17	2.93	ng/g	9.43	1					
Perfluorotetradecanoic acid (PFTDA)	hU	ND	1.17	2.93	ng/g	9.43	1					
Perfluorotridecanoic acid (PFTrDA)	hU	ND	0.968	2.93	ng/g	9.43	1					
Perfluoroundecanoic acid (PFUnDA)	hU	ND	0.968	2.93	ng/g	9.43	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	hU	ND	0.968	2.93	ng/g	9.43	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #17

Sample ID: 644747008

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #24 Project: HILD00118
 Sample ID: 644747009 Client ID: HILD001
 Matrix: Solid
 Collect Date: 26-SEP-20 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 56.2%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	hU	ND	0.747	2.13	ng/g	9.90	1	JMB3	11/13/23	1436	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	hU	ND	0.747	2.26	ng/g	9.90	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	hU	ND	0.747	2.11	ng/g	9.90	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	hU	ND	1.24	4.53	ng/g	9.90	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	hU	ND	1.49	4.53	ng/g	9.90	1					
Perfluorobutane sulfonic acid (PFBS)	hU	ND	0.747	2.01	ng/g	9.90	1					
Perfluorodecanoic acid (PFDA)	hU	ND	1.67	4.53	ng/g	9.90	1					
Perfluorododecanoic acid (PFDOA)	hU	ND	0.747	2.26	ng/g	9.90	1					
Perfluoroheptanoic acid (PFHpA)	hU	ND	0.747	2.26	ng/g	9.90	1					
Perfluorohexane sulfonic acid (PFHxS)	hU	ND	0.747	2.06	ng/g	9.90	1					
Perfluorohexanoic acid (PFHxA)	hU	ND	0.905	2.26	ng/g	9.90	1					
Perfluorononanoic acid (PFNA)	hU	ND	0.747	2.26	ng/g	9.90	1					
Perfluorooctane sulfonic acid (PFOS)	hU	ND	0.905	2.26	ng/g	9.90	1					
Perfluorooctanoic acid (PFOA)	hU	ND	0.905	2.26	ng/g	9.90	1					
Perfluorotetradecanoic acid (PFTDA)	hU	ND	0.905	2.26	ng/g	9.90	1					
Perfluorotridecanoic acid (PFTrDA)	hU	ND	0.747	2.26	ng/g	9.90	1					
Perfluoroundecanoic acid (PFUnDA)	hU	ND	0.747	2.26	ng/g	9.90	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	hU	ND	0.747	2.26	ng/g	9.90	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #24

Sample ID: 644747009

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
 Address : 270 Munoz Rivera Avenue
 Suite 201
 Hato Rey, Puerto Rico 00918
 Contact: Paul Napoli
 Project: Dairy Farm testing

Client Sample ID: #14 Project: HILD00118
 Sample ID: 644747010 Client ID: HILD001
 Matrix: Solid
 Collect Date: 08-JUN-19 12:00
 Receive Date: 09-NOV-23
 Collector: Client
 Moisture: 66.2%

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
LC-MS/MS EPA 537Mod PFAS, Solid "Dry Weight Corrected"												
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	hU	ND	0.886	2.53	ng/g	9.09	1	JMB3	11/13/23	1445	2524178	1
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	hU	ND	0.886	2.69	ng/g	9.09	1					
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	hU	ND	0.886	2.50	ng/g	9.09	1					
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	hU	ND	1.48	5.37	ng/g	9.09	1					
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	hU	ND	1.77	5.37	ng/g	9.09	1					
Perfluorobutane sulfonic acid (PFBS)	h	2.56	0.886	2.39	ng/g	9.09	1					
Perfluorodecanoic acid (PFDA)	hU	ND	1.99	5.37	ng/g	9.09	1					
Perfluorododecanoic acid (PFDOA)	hU	ND	0.886	2.69	ng/g	9.09	1					
Perfluoroheptanoic acid (PFHpA)	hU	ND	0.886	2.69	ng/g	9.09	1					
Perfluorohexane sulfonic acid (PFHxS)	hJ	2.30	0.886	2.44	ng/g	9.09	1					
Perfluorohexanoic acid (PFHxA)	h	8.33	1.07	2.69	ng/g	9.09	1					
Perfluorononanoic acid (PFNA)	hU	ND	0.886	2.69	ng/g	9.09	1					
Perfluorooctane sulfonic acid (PFOS)	hU	ND	1.07	2.69	ng/g	9.09	1					
Perfluorooctanoic acid (PFOA)	hU	ND	1.07	2.69	ng/g	9.09	1					
Perfluorotetradecanoic acid (PFTDA)	hU	ND	1.07	2.69	ng/g	9.09	1					
Perfluorotridecanoic acid (PFTrDA)	hU	ND	0.886	2.69	ng/g	9.09	1					
Perfluoroundecanoic acid (PFUnDA)	hU	ND	0.886	2.69	ng/g	9.09	1					
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	hU	ND	0.886	2.69	ng/g	9.09	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537.1 Modified	PFCs Extraction in Solid	BP1	11/11/23	0912	2524147

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Certificate of Analysis

Report Date: November 28, 2023

Company : Napoli Shkolnik PLLC
Address : 270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico 00918
Contact: Paul Napoli
Project: Dairy Farm testing

Client Sample ID: #14

Sample ID: 644747010

Project: HILD00118

Client ID: HILD001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA 537.1 Modified											

Notes:*Column headers are defined as follows:*

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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*QC Summary***Report Date: November 14, 2023****Page 1 of 7**

Napoli Shkolnik PPLC
270 Munoz Rivera Avenue
Suite 201
Hato Rey, Puerto Rico

Contact: Paul Napoli**Workorder: 644747**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	2524178										
QC1205572541 LCS											
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	4.69			4.47	ng/g		95	(71%-137%)	JMB3	11/13/23	12:46
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	4.98			5.35	ng/g		108	(71%-131%)			
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	4.64			4.55	ng/g		98	(69%-136%)			
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	4.98			4.45	ng/g		89	(69%-136%)			
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	4.98			4.41	ng/g		89	(70%-137%)			
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	4.98			5.28	ng/g		106	(69%-138%)			
Perfluorobutane sulfonic acid (PFBS)	4.40			4.22	ng/g		96	(73%-131%)			
Perfluorodecanoic acid (PFDA)	4.98			4.45	ng/g		89	(69%-137%)			
Perfluorododecanoic acid (PFDOA)	4.98			5.58	ng/g		112	(73%-136%)			
Perfluoroheptanoic acid (PFHpA)	4.98			4.72	ng/g		95	(72%-132%)			
Perfluorohexane sulfonic acid (PFHxS)	4.54			4.46	ng/g		98	(68%-134%)			
Perfluorohexanoic acid (PFHxA)	4.98			5.09	ng/g		102	(73%-132%)			
Perfluorononanoic acid (PFNA)	4.98			4.80	ng/g		97	(74%-133%)			

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QC Summary**Workorder: 644747****Page 2 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	2524178										
Perfluorooctane sulfonic acid (PFOS)	4.98			4.90	ng/g		98	(72%-130%)	JMB3	11/13/23	12:46
Perfluorooctanoic acid (PFOA)	4.98			5.32	ng/g		107	(73%-130%)			
Perfluorotetradecanoic acid (PFTDA)	4.98			4.04	ng/g		81	(76%-134%)			
Perfluorotridecanoic acid (PFTTrDA)	4.98			4.37	ng/g		88	(66%-142%)			
Perfluoroundecanoic acid (PFUnDA)	4.98			4.44	ng/g		89	(72%-132%)			
QC1205572540 MB											
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)			U	ND	ng/g					11/13/23	12:37
4,8-Dioxa-3H-perfluorononanoic acid (DONA)			U	ND	ng/g						
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)			U	ND	ng/g						
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)			U	ND	ng/g						
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)			U	ND	ng/g						
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)			U	ND	ng/g						
Perfluorobutane sulfonic acid (PFBS)			U	ND	ng/g						
Perfluorodecanoic acid (PFDA)			U	ND	ng/g						
Perfluorododecanoic acid (PFDOA)			U	ND	ng/g						
Perfluoroheptanoic acid (PFHpA)			U	ND	ng/g						

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QC Summary**Workorder: 644747****Page 3 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 2524178											
Perfluorohexane sulfonic acid (PFHxS)			U	ND	ng/g				JMB3	11/13/23	12:37
Perfluorohexanoic acid (PFHxA)			U	ND	ng/g						
Perfluorononanoic acid (PFNA)			U	ND	ng/g						
Perfluorooctane sulfonic acid (PFOS)			U	ND	ng/g						
Perfluorooctanoic acid (PFOA)			U	ND	ng/g						
Perfluorotetradecanoic acid (PFTDA)			U	ND	ng/g						
Perfluorotridecanoic acid (PFTrDA)			U	ND	ng/g						
Perfluoroundecanoic acid (PFUnDA)			U	ND	ng/g						
QC1205572542 644747001 MS											
11-Chloroeicosafuoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	25.1	U	ND	26.4	ng/g		105	(46%-140%)		11/13/23	13:04
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	26.6	U	ND	27.1	ng/g		102	(60%-146%)			
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	24.8	U	ND	22.9	ng/g		92	(59%-147%)			
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	26.6	U	ND	28.6	ng/g		107	(57%-155%)			
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	26.6	U	ND	25.2	ng/g		95	(60%-149%)			
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	26.6	U	ND	J 22.9	ng/g		86	(57%-149%)		11/13/23	22:11
Perfluorobutane sulfonic acid (PFBS)	23.6		3.22	28.7	ng/g		108	(64%-144%)		11/13/23	13:04

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QC Summary**Workorder: 644747****Page 4 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 2524178											
Perfluorodecanoic acid (PFDA)	26.6	U	ND	21.8	ng/g		82	(58%-150%)	JMB3	11/13/23	13:04
Perfluorododecanoic acid (PFDOA)	26.6	U	ND	21.4	ng/g		80	(61%-144%)			
Perfluoroheptanoic acid (PFHpA)	26.6	U	ND	25.3	ng/g		95	(59%-145%)			
Perfluorohexane sulfonic acid (PFHxS)	24.3		7.39	30.8	ng/g		96	(58%-149%)			
Perfluorohexanoic acid (PFHxA)	26.6		2.67	27.0	ng/g		92	(60%-149%)			
Perfluorononanoic acid (PFNA)	26.6	U	ND	24.7	ng/g		93	(60%-146%)			
Perfluorooctane sulfonic acid (PFOS)	26.6		6.57	32.5	ng/g		97	(50%-154%)			
Perfluorooctanoic acid (PFOA)	26.6	U	ND	26.9	ng/g		98	(59%-150%)			
Perfluorotetradecanoic acid (PFTDA)	26.6	U	ND	30.9	ng/g		116	(61%-150%)			
Perfluorotridecanoic acid (PFTTrDA)	26.6	U	ND	27.7	ng/g		104	(45%-156%)			
Perfluoroundecanoic acid (PFUnDA)	26.6	U	ND	27.5	ng/g		103	(58%-150%)			
QC1205572543 644747001 MSD											
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	25.1	U	ND	26.9	ng/g	2	107	(0%-30%)		11/13/23	13:14
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	26.6	U	ND	26.1	ng/g	4	98	(0%-30%)			
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	24.8	U	ND	25.6	ng/g	11	103	(0%-30%)			
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(Gen-X)(PFPrOPrA)	26.6	U	ND	29.8	ng/g	4	112	(0%-30%)			

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QC Summary**Workorder: 644747****Page 5 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 2524178											
N-Ethylperfluorooctane sulfonamido acetic acid (NEtFOSAA)	26.6	U	ND		24.8	ng/g	2	93	(0%-30%)	JMB3	11/13/23 13:14
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	26.6	U	ND	J	22.6	ng/g	1	85	(0%-30%)		11/13/23 22:20
Perfluorobutane sulfonic acid (PFBS)	23.6		3.22		25.6	ng/g	11	95	(0%-30%)		11/13/23 13:14
Perfluorodecanoic acid (PFDA)	26.6	U	ND		19.7	ng/g	10	74	(0%-30%)		
Perfluorododecanoic acid (PFDOA)	26.6	U	ND		25.6	ng/g	18	96	(0%-30%)		
Perfluoroheptanoic acid (PFHpA)	26.6	U	ND		26.0	ng/g	3	98	(0%-30%)		
Perfluorohexane sulfonic acid (PFHxS)	24.3		7.39		30.8	ng/g	0	96	(0%-30%)		
Perfluorohexanoic acid (PFHxA)	26.6		2.67		26.5	ng/g	2	89	(0%-30%)		
Perfluorononanoic acid (PFNA)	26.6	U	ND		26.0	ng/g	5	98	(0%-30%)		
Perfluorooctane sulfonic acid (PFOS)	26.6		6.57		33.7	ng/g	3	102	(0%-30%)		
Perfluorooctanoic acid (PFOA)	26.6	U	ND		27.0	ng/g	0	98	(0%-30%)		
Perfluorotetradecanoic acid (PFTDA)	26.6	U	ND		27.3	ng/g	12	103	(0%-30%)		
Perfluorotridecanoic acid (PFTrDA)	26.6	U	ND		26.9	ng/g	3	101	(0%-30%)		
Perfluoroundecanoic acid (PFUnDA)	26.6	U	ND		29.0	ng/g	6	109	(0%-30%)		

Notes:

The Qualifiers in this report are defined as follows:

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QC Summary**Workorder: 644747****Page 6 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
U	Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.										
J	Value is estimated										
P	Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.										
C	Analyte has been confirmed by GC/MS analysis										
B	The target analyte was detected in the associated blank.										
E	Concentration of the target analyte exceeds the instrument calibration range										
A	The TIC is a suspected aldol-condensation product										
X	Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier										
N	Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor										
H	Analytical holding time was exceeded										
**	Analyte is a surrogate compound										
<	Result is less than value reported										
>	Result is greater than value reported										
UI	Gamma Spectroscopy--Uncertain identification										
BD	Results are either below the MDC or tracer recovery is low										
h	Preparation or preservation holding time was exceeded										
R	Sample results are rejected										
^	RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.										
D	Results are reported from a diluted aliquot of the sample										
N/A	RPD or %Recovery limits do not apply.										
ND	Analyte concentration is not detected above the detection limit										
M	M if above MDC and less than LLD										
NJ	Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier										
FA	Failed analysis.										
JNX	Non Calibrated Compound										
UJ	Compound cannot be extracted										
UJ	Gamma Spectroscopy--Uncertain identification										
Q	One or more quality control criteria have not been met. Refer to the applicable narrative or DER.										
K	Analyte present. Reported value may be biased high. Actual value is expected to be lower.										
UL	Not considered detected. The associated number is the reported concentration, which may be inaccurate due to a low bias.										
L	Analyte present. Reported value may be biased low. Actual value is expected to be higher.										
N1	See case narrative										
Y	QC Samples were not spiked with this compound										
Y	Other specific qualifiers were required to properly define the results. Consult case narrative.										
**	Analyte is a Tracer compound										
N	Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor										

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QC Summary**Workorder: 644747****Page 7 of 7**

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
M	REMP Result > MDC/CL and < RDL										
J	See case narrative for an explanation										
I	Analyte does not meet the Ion Abundance Ratio and should be considered an estimated concentration.										

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

Page 30 of 36 SDG: 644747

GEL Laboratories LLC
Chemistry | Radiochemistry | Radiobiology | Specialty Analytics
gel.com
Chain of Custody and Analytical Request

GEL Work Order Number: GEL Project Manager:

Client Name: Highland Farms **Phone #** 644747 **Fax #** 644747

Project Site Name: Highland Farms **Address:** 2040 Savage Road
Collector By: 644747 **Phone:** (843) 556-817 **Fax:** (843) 766-1178

Sample Analysis Requested (6) (Fill in the number of containers for each test)

Sample ID	*Date Collected (mm-dd-yy)	*Time Collected (Military) (hhmm)	QC Code (2)	Field Filtered (3)	Sample Matrix (4)	Radioactive Please supply isotopic info	Should this sample be considered: (7) Known or possible hazards	Total number of containers	Preservative Type (6)	Comments
#5	10/14/23							1		Note: extra sample is required for sample specific QC
#12	10/6/23									
#9	10/15/23									
#1	10/17/23									
#16	6/4/19									
#3	6/6/19									
#27	9/25/18									
#17	9/26/20									
#24	6/8/19									
#14										

Chain of Custody Signatures

Relinquished By (Signed)	Date	Received by (signed)	Date	Time
1 <u>Methuine</u>				11/13/23
2				
3				

For sample shipping and delivery details, see Sample Receipt & Review form (SRR.)

Chain of Custody Number = Client Determined

QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite

Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered.

Matrix Codes: DW=Drinking Water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, ML=Misc Liquid, SO=Soil, SD=Sediment, SL=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=Fecal, N=Nasal

Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).

Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank

Are there any known or possible hazards associated with these samples?

Characteristic Hazards	Listed Waste	Other
FL = Flammable/Ignitable CO = Corrosive RE = Reactive	LW = Listed Waste (F, K, P and U-listed wastes.) Waste code(s):	OT = Other / Unknown (i.e.: High/low pH, asbestos, beryllium, irritants, other misc. health hazards, etc.) Description:
TSCA Regulated PCB = Polychlorinated biphenyls		
RA Metals = Arsenic = Barium = Cadmium = Chromium = Lead	Hg = Mercury Se = Selenium Ag = Silver MR = Miscellaneous RCRA metals	

For Lab Receiving Use Only: Custody Seal Intact? [] Yes [] No **Cooler Temp:** °C

Sample Collection Time Zone: [] Eastern [] Pacific [] Central [] Mountain [] Other:

TAT Requested: Normal: [] Rush: [] Specify: (Subject to Surcharge)

Fax Results: [] Yes [] No

Select Deliverable: [] C of A [] QC Summary [] Level 1 [] Level 2 [] Level 3 [] Level 4

Additional Remarks:

GEL Laboratories LLC

SAMPLE RECEIPT & REVIEW FORM

Client: <u>HILL</u>		SDG/AR/COC/Work Order: <u>644747</u>	
Received By: <u>Me'Shalia Mckelvey</u>		Date Received: <u>1/19/23</u>	
Carrier and Tracking Number		Circle Applicable: <input checked="" type="checkbox"/> FedEx Express <input checked="" type="checkbox"/> FedEx Ground <input type="checkbox"/> UPS <input type="checkbox"/> Field Services <input type="checkbox"/> Courier <input type="checkbox"/> Other	
Suspected Hazard Information	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	*If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.	
A) Shipped as a DOT Hazardous?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hazard Class Shipped: _____ UN#: _____ If UN2910, Is the Radioactive Shipment Survey Compliant? Yes <input type="checkbox"/> No <input type="checkbox"/>	
B) Did the client designate the samples are to be received as radioactive?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	COC notation or radioactive stickers on containers equal client designation.	
C) Did the RSO classify the samples as radioactive?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> <u>CPM</u> /mR/hr Classified as: Rad 1 Rad 2 Rad 3	
D) Did the client designate samples are hazardous?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	COC notation or hazard labels on containers equal client designation.	
E) Did the RSO identify possible hazards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If D or E is yes, select Hazards below. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other:	
Sample Receipt Criteria		Yes <input type="checkbox"/> NA <input checked="" type="checkbox"/> No <input type="checkbox"/>	Comments/Qualifiers (Required for Non-Conforming Items)
1	Shipping containers received intact and sealed?	<input checked="" type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
2	Chain of custody documents included with shipment?	<input checked="" type="checkbox"/>	Circle Applicable: Client contacted and provided COC COC created upon receipt
3	Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	<input checked="" type="checkbox"/>	Preservation Method: Wet Ice Ice Packs Dry Ice None Other: * *all temperatures are recorded in Celsius TEMP: <u>19°</u>
4	Daily check performed and passed on IR temperature gun?	<input checked="" type="checkbox"/>	Temperature Device Serial #: <u>IR8-23</u> Secondary Temperature Device Serial # (If Applicable):
5	Sample containers intact and sealed?	<input checked="" type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
6	Samples requiring chemical preservation at proper pH?	<input checked="" type="checkbox"/>	Sample ID's and Containers Affected: If Preservation added, Lot#:
7	Do any samples require Volatile Analysis?	<input checked="" type="checkbox"/>	If Yes, are Encores or Soil Kits present for solids? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA (If yes, take to VOA Freezer) Do liquid VOA vials contain acid preservation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA (If unknown, select No) Are liquid VOA vials free of headspace? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA Sample ID's and containers affected:
8	Samples received within holding time?	<input checked="" type="checkbox"/>	ID's and tests affected:
9	Sample ID's on COC match ID's on bottles?	<input checked="" type="checkbox"/>	ID's and containers affected:
10	Date & time on COC match date & time on bottles?	<input checked="" type="checkbox"/>	Circle Applicable: No dates on containers No times on containers COC missing info Other (describe)
11	Number of containers received match number indicated on COC?	<input checked="" type="checkbox"/>	Circle Applicable: No container count on COC Other (describe)
12	Are sample containers identifiable as GEL provided by use of GEL labels?	<input checked="" type="checkbox"/>	
13	COC form is properly signed in relinquished/received sections?	<input checked="" type="checkbox"/>	Circle Applicable: Not relinquished Other (describe)
Comments (Use Continuation Form if needed): <u>mm 1/19/23</u>			

PM (or PMA) review: Initials

00

Date

1/13/23

Page

1

of

1

GL-CHL-SR-001 Rev 7

List of current GEL Certifications as of 14 November 2023

State	Certification
Alabama	42200
Alaska	17-018
Alaska Drinking Water	SC00012
Arkansas	88-00651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-15-00283, P330-15-00253
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	KY90129
Kentucky Wastewater	KY90129
Louisiana Drinking Water	LA024
Louisiana NELAP	03046 (AI33904)
Maine	2023019
Maryland	270
Massachusetts	M-SC012
Massachusetts PFAS Approv	Letter
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	SC000122024-04
New Hampshire NELAP	2054
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	2023-152
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S. Carolina Radiochem	10120002
Sanitation Districts of L	9255651
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235-23-21
Utah NELAP	SC000122023-38
Vermont	VT87156
Virginia NELAP	460202
Washington	C780

Technical Case Narrative
Highland Dairy
SDG #: 644747

LCMSMS-PFC

Product: The Extraction and Analysis of Per- and Polyfluoroalkyl Substances Using LCMSMS

Analytical Method: EPA 537.1 Modified

Analytical Procedure: GL-OA-E-076 REV# 14

Analytical Batches: 2524178 and 2524147

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
644747001	#5
644747002	#12
644747003	#9
644747004	#1
644747005	#16
644747006	#3
644747007	#27
644747008	#17
644747009	#24
644747010	#14
1205572540	Method Blank (MB)
1205572541	Laboratory Control Sample (LCS)
1205572542	644747001(#5) Matrix Spike (MS)
1205572543	644747001(#5) Matrix Spike Duplicate (MSD)

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Internal Standard (ISTD) Acceptance

Sample and its MS/MSD pair 1205572542 (#5MS), 1205572543 (#5MSD) and 644747001 (#5) did not meet acceptance criteria for one or more internal standards, with a negative and/or positive bias. The samples were diluted in order to bring internal standards within acceptance criteria. As the MS/MSD pair failed internal standard criteria in the same manner as the parent sample, the failures were attributed to matrix interference. The results for these samples were reported from the undiluted and diluted analyses.

Technical Information

Holding Time Specifications

Samples (See Below) did not meet holding time requirements due to insufficient time remaining to meet the hold times. The following samples were received by the laboratory after the recommended holding time had expired.

Sample	Analyte	Value
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644747002 (#12)		Received 09-NOV-23, out of holding 03-NOV-23
644747005 (#16)		Received 09-NOV-23, out of holding 02-JUL-19
644747006 (#3)		Received 09-NOV-23, out of holding 03-JUL-19
644747007 (#27)		Received 09-NOV-23, out of holding 04-JUL-19
644747008 (#17)		Received 09-NOV-23, out of holding 23-OCT-18
644747009 (#24)		Received 09-NOV-23, out of holding 24-OCT-20
644747010 (#14)		Received 09-NOV-23, out of holding 06-JUL-19

Sample Dilutions

The following samples and/or QC were diluted due to the Internal Standard Recovery not within the limits in the undiluted analysis. 1205572542 (#5MS), 1205572543 (#5MSD) and 644747001 (#5).

Analyte	644747
	001
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	5X

Radiochemistry

Product: Dry Weight

Preparation Method: ASTM D 2216 (Modified)

Preparation Procedure: GL-OA-E-020 REV# 13

Preparation Batch: 2524337

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
644747001	#5
644747002	#12
644747003	#9
644747004	#1
644747005	#16
644747006	#3
644747007	#27
644747008	#17
644747009	#24
644747010	#14
1205572802	644747001(#5) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.